

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
10 DESIGN & INTERIORS	\$ -	\$ 1,477.56
123GREETINGS	-	266.55
1-800-GOT-JUNK	944.00	944.00
3 T EQUIPMENT CO	209.74	209.74
360TRAINING.COM	125.00	125.00
3D CONCRETE INC	-	17,871.70
3GSTORE.COM	-	87.43
3M	-	1,739.05
3M COMPANY	2,106.00	8,234.64
49ER COMMUNICATIONS	-	2,646.35
4IMPRINT INC	376.19	2,975.41
601 W MOANA LLC	5,622.00	33,732.00
7-ELEVEN	17.52	179.54
805 KUENZLI ROAD LLC	-	1,935.00
865 TAHOE BOULEVARD ASSOC LLC	13,510.20	81,061.20
911 FIRE GEAR INC	389.50	389.50
99 CENTS ONLY STORES	-	150.99
A & A TOWING, INC	-	748.95
A & B PRINTING & MAILING	4,970.36	18,423.90
A & B PROPERTIES INC	37,286.00	232,083.50
A & J LOCKSMITHS	-	14.15
A & K EARTH MOVERS INC	188,616.60	1,522,936.36
A & L LAMINATING	-	319.00
A AND H INSURANCE, INC.	-	150.00
A C RADIO SUPPLY INC	-	30.65
A CARLISLE & COMPANY	-	658.00
A CHILD'S WORLD	225.00	783.00
A+ LOCK AND GLASS	690.50	3,106.50
A1 BODY SHOP	1,674.83	8,412.05
A-1 CHEMICAL	59.40	832.67
A1 STEEL INC	-	577.92
A1 TRANSMISSION INC	8,696.04	43,956.64
A1 VACUUM & SEWING	369.00	369.00
AA TANKS CO	2,168.40	2,168.40
AA TANKS COMPANY	-	2,230.66
AANP CERTIFICATION PROGRAM	-	220.00
AARON BROTHERS ART AND FRAMING	32.99	5,520.17
AB SUPPLY	-	38.37
ABACUS DIAGNOSTICS INC	-	245.34
ABART INDUSTRIES LLC	-	4,750.00
ABBOTT PRODUCTS	-	68.65
ABC FIRE EXTINGUISHER CO INC	4,305.90	29,072.43
ABEL, AARON	-	500.00
ABERASTURI, SUZANNE	11,220.00	57,330.00
ABUBAKER, NEDIRA	-	80.00
ACADEMIC LICENSES INC	-	7,797.00
ACADIAN REHAB INC	-	1,155.90
ACCELA INC	208,896.59	1,036,966.48
ACCESS CORRECTIONS - SECURE DEPOSIT	-	108.95
ACCESS MCLE, LLC	-	10.00
ACCESS TO HEALTHCARE NETWORK INC	59,349.25	86,943.10
ACCO BRANDS DIRECT	48.54	81.72
ACCO BRANDS USA, LLC	124.21	2,345.37
ACCOUNTANCY BOARD OHIO	-	150.00
ACCOUNTEMPS	10,625.56	51,769.88
ACE HARDWARE	\$ -	\$ 18.47

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
ACHESON, ROBERT D	-	3,000.00
ACI SPECIALITY BENEFITS CORPORATION	9,835.35	36,383.40
ACKERMAN'S UNIFORMS	-	9,900.00
ACP/MLE	-	1,389.00
ACROPRINT	24.17	24.17
ACS GOVERNMENT SYSTEMS INC	-	198,604.48
ACTION ELECTRIC INC	12,286.01	27,971.02
ACTION EMBROIDERY & DESIGN INC	284.50	544.50
ACTION FOR CHILD PROTECTION	173,588.74	617,528.45
ACTIVE NETWORK INC	-	10,691.67
ADAMSON POLICE PRODUCTS	5,362.40	10,467.70
ADAPCO INC	-	100,554.06
ADAPT CONSULTING	-	1,210.00
ADAPTIVE ENVIRONMENTAL CONSULTING II, INC.	750.00	750.00
ADH INVESTIGATIONS	10,036.09	25,285.37
ADHS OFFICE OF VITAL RECORDS	-	40.00
ADI	1,178.17	5,971.49
ADIDAS	-	134.98
ADMINISTRATIVE OFFICE OF THE COURTS	-	10,000.00
ADOBE SYSTEMS INC	-	3,077.64
ADOPTION SUPPORT AND PRESERVATION NATIONAL CONFERENCE	700.00	700.00
ADS OPERATIONAL EQUIPMENT & LOGISTICS	-	22,920.00
ADSOURCE ADVERTISING PROMO INC	699.90	21,186.05
ADVANCE INSTALLATIONS INC	9,892.00	11,610.93
ADVANCED ANIMATIONS LLC	-	63,000.00
ADVANCED COMMUNICATION & TECHNOLOGY SERVICE	72,077.93	109,981.35
ADVANCED COMPANIES DBA: ADVANCED ASPHALT	15,442.40	38,672.80
ADVANCED CRANE INC	-	560.00
ADVANCED INTERPRETING & TRANSLATING SERVICES	13,052.50	33,651.05
ADVANCED KIOSKS	-	7,656.00
ADVANCED LOCKSMITH SERVICES	55.00	55.00
ADVANCED MEDICAL ARTS	1,200.00	2,250.00
ADVANCED PET CARE OF NORTHERN NEVADA	170.51	265.51
ADVANCED POWDER COATING & SANDBLASTING LLC	-	1,817.95
ADVANCED TRAFFIC PRODUCTS INC	-	5,809.25
ADVANCED WORKSTATIONS IN EDUCATION	232.00	232.00
ADVANTAGE RENT A CAR	90.40	90.40
ADVENTURE PILOT	359.92	359.92
AED SUPERSTORE	-	183.80
AEE NEVADA	65.00	65.00
AEGIS ELECTRONIC GROUP, INC.	-	1,051.29
AEROFLEX WICHITA INC	33,302.00	118,429.26
AEROPOSTALE	-	30.00
AERVOE	470.61	470.61
AFASSCO	100.90	673.10
AFFINITY BURIAL & CREMATION SOCIETY	1,953.00	11,737.34
AFFORDABLE ALTERNATIVES INC	242.09	592.64
AFFORDABLE BLINDS	-	1,801.03
AFFORDABLE FENCE	-	289.80
AGILAIRE LLC	1,658.00	9,834.00
AGILENT TECHNOLOGIES INC	-	125,908.03
AHC MEDIA	-	440.00
AHERN RENTALS INC	2,243.05	5,943.30
AHUJA, CHANDAR	160.00	1,305.00
AIA NORTHERN NEVADA	\$ -	\$ 40.00
AIR & WASTE MANAGEMENT ASSOC	-	1,026.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
AIR & WASTE MANAGEMENT ASSOCIATION	-	800.00
AIR CANADA	-	1,110.73
AIR CONDITIONING SPECIALTIES COMPANY	-	302.90
AIR CYCLE INTERNET	2,100.00	2,100.00
AIR EXCHANGE, INC	2,621.00	2,621.00
AIR FILTER SALES & SERVICE	54.20	38,219.30
AIR MONITOR CORPORATION	515.89	515.89
AIR SCIENCE	-	4,974.99
AIRCRAFT SPRUCE AND SPECIALTY	-	2,634.64
AIRE-MASTER OF RENO	3,397.50	13,011.75
AIRGAS NCN INC	4,490.61	18,121.84
AJMER BY JODI	-	95.00
ALAMEDA COUNTY CLERK	-	276.00
ALAMO RENT-A-CAR	-	326.58
ALBRIGHT, HAROLD G	819.51	6,556.08
ALCATEL-LUCENT USA INC	-	35,934.00
ALEGRIA ASSOCIATES, P.C.	2,685.00	3,574.00
ALERE NORTH AMERICA INC	-	540.00
ALERT ALL CORP	7,048.00	7,048.00
ALERT SECURITY ASSET PROTECTION	26,500.64	105,638.69
ALFRED, PAUL	3,257.00	6,975.50
ALHAMBRA	1,253.10	4,396.25
ALIMED INC	-	31.70
ALL ABOUT CARS	-	201.96
ALL AMERICAN LOCK & SAFE	5,421.00	64,407.06
ALL IN ONE POSTER COMPANY	-	49.75
ALL PACKAGING COMPANY INC	-	2,420.00
ALL POINTS TOWING INC	60.50	121.00
ALL STAR RENTS	-	552.98
ALL THINGS IDENTIFICATION	-	62.53
ALL TIME MEDICAL	-	25.56
ALL VALLEY HOME CARE	4,983.75	11,212.50
ALLAN, PIPER J	-	1,000.00
ALLEGIS CORP	43.30	311.79
ALLEN, PETER S	80.00	80.00
ALLIANCE INFORMATION REFERRAL SYSTEM INC	-	375.00
ALLIED BARTON SECURITY SERVICES LLC	109,432.40	109,432.40
ALLIED ELECTRONICS INC	-	119.86
ALLIED/AMS	-	175.39
ALLISON, MACKENZIE, RUSSELL	-	21,165.00
ALLISON, PHYLLIS W	1,589.00	12,405.00
ALL-SPEC INDUSTRIES	-	32.88
ALLTECH ASSOCIATES INC	785.73	2,309.26
ALLTECSTORES	-	375.00
ALPHA ANALYTICAL INC	31,809.50	158,181.25
ALPHA TECHNOLOGIES	-	1,053.40
ALPINE CARBONATED SOLUTIONS	750.00	750.00
ALPINE HELICOPTER SERVICE INC	9,160.00	54,644.25
ALPINE LOCK AND KEY INC	5,559.13	32,645.65
ALPINE ROOFING CO INC	16,690.00	24,200.00
ALSCO AMERICAN LINEN DIVISION	613.38	2,269.21
ALTERNATIVE WIRELESS	-	877.25
ALTURAS AUTO PARTS	-	684.08
ALUMA TOWER COMPANY, INC.	\$ -	\$ 3,352.62
ALZHEIMER'S ASSOCIATON	-	800.00
AMADOR STAGE LINES INC	-	998.20

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
AMAN NETWORK, INC DBA FIREWALL JUNCTION	2,760.00	2,760.00
AMANO FAIR TRADE	306.00	306.00
AMATEUR ATHLETIC UNION	-	32.00
AMAZON DIGITAL SERVICES	-	143.64
AMAZON.COM INC	54,649.88	139,294.76
AMBERY CORPORATION	-	200.38
AMEC ENVIRONMENT & INFRASTRUCTURE	-	11,263.84
AMERA-CHEM INC	-	46.95
AMERCARE PRODUCTS INC	10,338.00	39,856.00
AMERICAN ACADEMY OF FORENSIC SCIENCES	-	500.00
AMERICAN ACADEMY OF PEDIATRICS	1,019.09	1,154.09
AMERICAN ARBITRATION ASSOCIATION	-	75.00
AMERICAN ARBORISTS LTD	18,689.00	20,169.00
AMERICAN ASSOC OF LAW LIBRARIES	238.00	238.00
AMERICAN ASSOC OF MUSEUMS	-	325.00
AMERICAN ASSOCIATION OF SERVICE COORDINATORS	600.00	600.00
AMERICAN BAR ASSOC	245.90	535.90
AMERICAN BARCODE & RFID	661.46	661.46
AMERICAN BOARD OF MEDICOLEGAL EXAMINERS	-	350.00
AMERICAN CASTING & MANUFACTURING CORPORATION	5,966.00	5,966.00
AMERICAN COMMUNICATION SYSTEMS	89.95	89.95
AMERICAN COMPREHENSIVE COUNSELING SERVICE	16,130.00	69,904.00
AMERICAN CORRECTIONAL ASSOC	35.00	35.00
AMERICAN COUNCIL ON CRIMINAL JUSTICE TRAINING	-	125.00
AMERICAN DOCUMENT DESTRUCTION, INC.	1,615.30	2,435.55
AMERICAN FIDELITY ASSURANCE CO	102,185.30	404,945.50
AMERICAN FURNITURE & MATTRESS	389.00	1,253.00
AMERICAN HEART ASSOCIATION	-	750.00
AMERICAN HOME COMPANION INC	-	630.00
AMERICAN HOTEL REGISTER COMPANY	-	603.90
AMERICAN INDUSTRIAL HEAT TRANSFER	-	45.70
AMERICAN INNS	-	110.00
AMERICAN INSTITUTE OF ARCHITECTS	572.00	1,543.99
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	-	805.00
AMERICAN INSTITUTE OF TOXICOLOGY LABS	85.00	85.00
AMERICAN JAIL ASSOC	370.00	1,880.00
AMERICAN JUDGES ASSOC	-	300.00
AMERICAN JUDGES ASSOCIATION	-	150.00
AMERICAN LIBRARY ASSOC	1,480.00	2,960.20
AMERICAN LUNG ASSOC	-	8,323.86
AMERICAN MANAGEMENT ASSOCIATION	-	1,995.00
AMERICAN MEDICAL RESPONSE	82.00	82.00
AMERICAN MOSQUITO CONTROL ASSOC INC	-	60.00
AMERICAN NONSMOKERS' RIGHTS	-	355.00
AMERICAN PLANNING ASSOC	880.00	4,500.00
AMERICAN PLANNING ASSOCIATION	375.00	986.70
AMERICAN PUBLIC GARDENS ASSOC	-	280.00
AMERICAN PUBLIC HEALTH ASSOC	785.00	2,358.00
AMERICAN PUBLIC HUMAN SERVICES	625.00	625.00
AMERICAN PUBLIC WORKS ASSOC	-	2,646.00
AMERICAN READY MIX	-	2,392.50
AMERICAN RED CROSS	-	25.00
AMERICAN REELING DEVICES, INC.	\$ -	\$ 1,481.48
AMERICAN REGISTRY FOR INTERNET NUMBERS	200.00	700.00
AMERICAN RENTS INC	-	289.40
AMERICAN SAFETY AND HEALTH INSTITUTE	914.00	914.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
AMERICAN SOCIETY OF CIVIL ENGINEERS	250.00	525.00
AMERICAN SOCIETY OF CRIME LAB DIRECTORS	-	17,310.00
AMERICAN SOCIETY OF NOTARIES	100.90	266.55
AMERICAN SOCIETY ON AGING	-	191.25
AMERICAN TOWER CORPORATION	-	37,760.12
AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION	-	900.00
AMERICAN WATER WORKS ASSOC	930.00	5,400.50
AMERICAN WEST BOOKS INC.	-	392.03
AMERICANS FOR EFFECTIVE LAW	-	2,485.00
AMERIGAS	1,135.33	11,803.67
AMERIGEN POWER SOLUTIONS LLC	776.00	8,095.99
AMERIGLOBE IMPORTS INC	-	51.03
AMERIPRIDE SERVICES	1,752.72	6,531.43
AMEZAGA, ALFREDO M JR	4,000.00	23,300.00
AMSCOPE	539.98	539.98
AMTRAK	1,636.35	1,636.35
AMUNDSON, CHRISTINA	369.70	628.90
ANASTASIA OWENS DDS LT	-	500.00
ANATOMY WAREHOUSE	-	119.94
ANCESTRY.COM	299.40	299.40
ANDERSON, DANA MFT	1,000.00	1,000.00
ANDREW EISENMANN	-	24,999.99
ANDYS LOCK AND KEY	23.54	23.54
ANIMAL CARE EQUIPMENT & SERVICES	2,374.74	2,374.74
ANIMAL EMERGENCY CENTER	3,927.40	11,427.90
ANOTHER COMPUTER INC.	419.46	419.46
ANSI	-	115.00
ANSWERWEST.COM	2,226.10	8,436.70
ANTHONY, DAVID	11,827.27	11,827.27
ANYPROMO, INC.	15,884.23	15,884.23
AP ONE TIME TAXABLE VENDORS (GROUPED)	230.08	68,097.09
AP ONETIME VENDOR (GROUPED)	15,718.28	686,621.66
APCO INTERNATIONAL INC	-	92.00
APEX LAMPS	-	149.06
APEX SAW WORKS	553.54	1,929.09
APEX SOFTWARE	349.00	349.00
APLOS SOFTWARE, LLC	-	90.00
APPLE BOOKS	4,654.85	7,584.40
APPLE INC	916.45	2,595.45
APPLIANCE PARTS COMPANY	40.74	579.70
APPLIED INDUSTRIAL TECHNOLOGIES	-	1,603.12
APPLIED MAGNETS	-	116.74
APPLIED MECHANICAL INC	-	22,687.32
APWA NEVADA	-	600.00
AQUA COMMUNICATION	-	495.00
ARAMARK UNIFORM SERVICES INC	904.67	8,987.53
ARC HEALTH & WELLNESS LLC	2,176.59	37,371.78
ARC SERVICES/TRAINING	-	881.00
ARCHIVAL GLOVES	-	16.70
ARCMATE MANUFACTURING CORPORATION	22,196.00	22,196.00
ARCTIC CIRCLE	-	8.31
ARMOR CORRECTIONAL HEALTH SVCS INC	\$ 1,978,885.28	\$ 6,294,537.51
ARNAUD, DEBBIE	5,789.95	15,916.90
ARRASCADA, BETSABETH	12,403.50	52,208.50
ARROW FALCON EXPORTERS INC	396.05	4,350.27
ART FLORAL TRADING LLC	191.10	191.10

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
ART PAWS	75.00	75.00
ARTELUSA (USA) CORK COMPANY	303.00	303.00
ARTHUR L DAVIS PUBLISHING AGENCY INC	250.00	621.13
ARTISTIC FENCE CO INC	57.00	5,247.20
ARTISTIC ORTHODONTICS	-	1,370.00
ASBESTOS TEM LABORATORIES INC	-	20.00
ASCEND CHILD PSYCHIATRY	18,150.00	60,775.00
ASCP	-	299.00
ASHRAE	-	458.00
ASKNET	206.94	206.94
ASPEN DEVELOPERS CORP	119,731.48	1,274,864.75
ASPHALT ZIPPER INC	1,201.00	8,247.93
ASSA ABLOY ENTRANCE SYSTEMS US INC	-	521.44
ASSESSMENT MANAGEMENT GROUP	6,146.96	26,697.27
ASSISTANCE LEAGUE OF RENO	-	4.75
ASSOC OF GOVERNMENT ATTORNEYS	49.00	49.00
ASSOCIATED BAG COMPANY	1,491.50	4,612.44
ASSOCIATION FOR FINANCIAL PROFESSIONALS	85.00	85.00
ASSOCIATION OF COUNTY TREASURERS	-	50.00
ASSOCIATION OF DEFENSE COUNSEL	-	95.00
ASSOCIATION OF ENERGY ENGINEERS	-	490.00
ASSOCIATION OF FIREARM AND TOOL MARK EXAMINERS	-	1,260.00
ASSOCIATION OF FORENSIC QUALITY ASSURANCE MANAGERS	-	100.00
ASSOCIATION OF LAW ENFORCEMENT INTELLIGENCE UNITS	-	595.00
ASSURANCE WIRELESS	-	11.99
ASTM FEES/PUBLICATIONS	-	75.00
ASTROPHYSICS INC	-	24,718.00
AT & T	143,640.99	602,822.93
AT YOUR PACE ONLINE LLC	-	60.00
AT&T	-	1,399.98
ATB SERVICES	103.00	284.00
ATB SERVICES LLC	225.00	650.00
A-TECH FABRICATION	-	19.15
ATHLETE IN YOU	421.32	421.32
ATKINSON, KATHY	93.75	371.56
ATLANTIC AVIATION	-	1,200.00
ATLANTIC INFORMATION SERVICES	-	1,295.00
ATLAS BOOKS	-	749.65
ATLAS COPCO COMPRESSORS INC	-	826.04
ATLAS CORP NOTARY	-	126.30
ATPAC	-	18,828.40
ATV RESEARCH	211.13	955.49
ATWELL LLC	11,242.91	140,080.35
AUDIE'S QUALITY UPHOLSTERY	60.00	60.00
AUDIMATION SERVICES INC	-	12,045.00
AUDIOLOGY SYSTEMS INC	-	270.00
AUTO & TRUCK ELECTRIC INC	3,535.51	10,982.09
AUTO ANYTHING	-	99.95
AUTO GUARDIAN RENO	-	315.00
AUTOBEYOURS.COM	325.00	325.00
AUTOMATION ELECTRIC, INC	\$ 8,912.55	\$ 16,629.25
AUTOZONE	56.66	537.15
AVANT WIRELESS LLC	6,311.25	27,896.80
AVIAL SERVICES INC	67.91	1,487.11
AVIATION CLASSICS LTD	4,781.75	9,373.70
AVID IDENTIFICATION SYSTEMS INC	-	510.71

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
AVIRA	-	89.99
AWARD ZONE	2,046.15	4,945.50
AWAXX SYSTEMS INC	-	540.00
AZURADISC	368.78	944.37
B I INC	-	2,411.10
B J'S BARGE SERVICE	-	14,250.00
B&B ELECTRONICS MFG CO	-	575.96
B&H PHOTO-VIDEO INC	2,423.89	9,223.24
B&L BACKFLOW TESTING	320.00	3,110.00
B&T CUSTOM ROD & RESTORATION	2,203.28	5,419.42
B&T SALES & SERVICE INC	1,877.80	5,647.77
B&W WHOLESALE ADVERTISING SPECIALTIES	712.50	712.50
BABIES R US	1,649.68	2,700.75
BACKFLOW APPARATUS & VALVE COMPANY	1,578.30	1,882.60
BACKFLOW TECHNOLOGIES	1,232.72	1,232.72
BACTES IMAGING SOLUTIONS, LLC.	30.00	30.00
BADER AND RYAN LTD	-	858.95
BADGE-A-MINIT	199.95	199.95
BAILEY COUNSELING & ASSOCIATES	400.00	875.00
BAILEY, RICHARD L	-	509.68
BAILEY'S INC	-	397.74
BAILEYS TEST STRIPS & THERMOMETERS LLC	57.00	301.00
BAIR SOFTWARE INC	-	1,450.00
BAKEMARK	3,843.82	14,378.06
BAKER & TAYLOR BOOKS	85,640.78	308,331.80
BAKER, WILLIAM	100.00	400.00
BALLARD COMPANY INC	-	1,000.00
BANBRIDGE APARTMENTS	-	1,333.00
BANK OF AMERICA	8,416.53	19,680.11
BANK UNITED - DEBT SERVICE PAYMENTS	-	171,875.70
BANQUET TABLES.PRO	396.00	396.00
BARCODE GIANT	4,844.00	4,872.24
BARCODES INC LLC	95.00	3,256.23
BARING BLVD VETERINARY HOSPITAL	-	704.99
BARKER BUSINESS SYSTEMS INC	-	4,367.96
BARNES & NOBLE SUPERSTORES INC	2,389.19	3,397.95
BARNES, JAMES I	400.00	1,440.00
BARRACUDA NETWORKS INC	-	2,096.00
BARRON'S EDUCATIONAL SERIES	302.02	302.02
BARTON, PRISCILLA	-	750.00
BASALITE	-	32.76
BASKETS OF CAMBODIA	218.75	218.75
BATTERIES PLUS	2,932.22	26,847.08
BATTERY SYSTEMS	1,176.99	2,272.29
BATTERY UNIVERSE	-	184.66
BAUER COMPRESSORS INC	-	1,037.21
BAUMANN PROPERTIES	-	2,850.00
BAY OPTICAL INSTRUMENTS INC	1,029.00	3,079.00
BAYMONT INN & SUITES	-	114.00
BAYSCAN TECHNOLOGY	\$ 2,610.00	\$ 6,521.00
BAYSHORE TRUCK EQUIPMENT CO INC	474.14	2,277.30
BCT CONSULTING INC	68,211.95	103,260.95
BCT CONSULTING, INC.	999.90	999.90
BEACON ENVIRONMENTAL SERVICES INC	-	8,890.00
BEAM SERVICES LLC	-	3,135.00
BEAR COMMUNICATIONS INC.	-	35,728.16

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
BECK & BECK ENTERPRISE	1,090.75	1,090.75
BECKMAN COULTER INC	-	1,862.90
BEGGS, LYN E	-	9,070.43
BEGLEY, BRENT	6,450.00	19,650.00
BEHAVIORAL HEALTHCARE SERVICES	675.00	1,625.00
BEHRMAN-LIPPERT, JOANN	1,350.00	15,256.25
BEIN, RICHARD A	112.62	112.62
BEISSER, CYNTHIA S	8,208.30	24,911.75
BELL CONFLICT GROUP	37,500.00	150,000.00
BELL EQUIPMENT COMPANY	-	172,020.30
BELL LIMOUSINE	-	98.00
BELLISSIMA SALON	-	5.00
BENJAMIN INTERNATIONAL	568.75	1,541.22
BENNET OMALU PATHOLOGY	21,375.00	41,655.19
BENNETT MEDICAL SERVICES	-	57.06
BENTLEY SYSTEMS INC	496.00	496.00
BERENDSEN FLUID POWER, LTD	287.29	287.29
BERGDAHL ASSOCIATES INC	98.80	344.43
BERGER BUILDING SUPPLY	9,390.00	30,541.41
BERGER, LAURA PATRICIA	250.00	1,225.00
BERLA CORPORATION	3,235.00	3,985.00
BERNAN ASSOCIATES	-	344.76
BERNING & ASSOCIATES LLC	8,000.00	37,037.00
BERNING, KATHRINE I.	-	2,850.00
BEST BET MOTEL	-	210.00
BEST BUY	197.03	197.03
BEST BUY COMPANY INC	-	18,087.12
BEST BUY GOV LLC	7,648.03	18,820.67
BEST CASH REGISTER INC	-	160.00
BEST GARAGE DOORS	3,160.00	3,160.00
BEST JANITORIAL SERVICES INC	1,366.89	5,011.93
BEST PLUMBING & HEATING LLC	13,650.18	13,650.18
BEST WESTERN	-	117.41
BEYER, ELIZABETH WEBB	100.00	1,600.00
BIG 5 SPORTING GOODS	-	554.96
BIG LOTS STORES	405.00	464.40
BIG O TIRES	749.88	4,155.13
BINDERTEK	-	36.53
BIOCHEMICAL DIAGNOSTIC INC	-	1,309.58
BISBEE, PATRICIA L	-	247.50
BI-STATE PROPANE	-	596.08
BITFOCUS INC	-	46,649.10
BIZCHAIR OFFICE FURNITURE	151.30	1,098.64
BLACK BOX CORPORATION OF PENNSYLVANIA	-	1,056.76
BLACK EAGLE CONSULTING INC	2,188.50	20,945.77
BLACKBOARD INC	-	1,257.13
BLAKELY JOHNSON & GHUSN STRUCTURAL ENGINEERS	-	1,036.25
BLAZE CONE COMPANY	1,320.00	5,533.75
BLOOMBERG	\$ -	\$ 208.33
BLUE JAY WIRELESS LLC	-	20.00
BLUE LOUNGE	-	33.43
BLUE SAGE APPLIANCE REPAIR	-	329.01
BLUEBLOODS POLICE PRODUCTS	-	135.47
BOARD OF CERTIFIED SAFETY PROFESSIONALS	-	150.00
BOATSWAINS LOCKER	3,517.42	8,314.30
BOB BARKER COMPANY INC	19,934.75	93,443.80

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
BOB MURRAY & ASSOCIATES	-	66.74
BOBBY PAGE DRY CLEANER	891.00	3,343.80
BOBBY PAGES	-	70.15
BODE TECHNOLOGY GROUP INC	50,185.72	123,632.52
BOGEN COMMUNICATIONS, INC	473.28	473.28
BOLEY, KENNETH	160.00	640.00
BONANZA PRODUCE CO	40,373.41	191,420.00
BOOK HOUSE INC	-	512.60
BOOKMARK EVENTS AND PROMOS LLC	5,625.00	14,575.00
BOOST CREATIVE SERVICES	-	75.00
BOSCH SECURITY SYSTEMS	-	233.50
BOTACH TACTICAL	-	990.00
BOTTLE BENDERS, INC	-	348.00
BOULDER CREEK APARTMENTS	850.00	850.00
BOUND TREE MEDICAL LLC	-	359.87
BOUS, KAREN	200.00	760.00
BOW BLACK BOW LLC	7,491.00	16,563.00
BOWMAN, KENNETH A	4,869.00	17,247.00
BOYD COFFEE COMPANY	7,115.04	29,133.18
BOYDEN ORAL & MAXILLOFACIAL SURGERY, INC.	200.00	200.00
BOYS & GIRLS CLUB OF TRUCKEE MEADOWS	2,266.00	15,528.00
BOYS TOWN PRESS	243.75	1,455.41
BOZANICH, JON	-	354.34
BR FUNSTEN	610.10	897.04
BRACKETT AIRCRAFT CO. INC	-	173.13
BRADY INDUSTRIES LLC	1,174.31	6,066.31
BRANDED SCREEN PRINTING	432.00	597.00
BRANDSHOP	985.14	985.14
BRANT, MARK A	-	80.00
BRAZOS TECHNOLOGY	-	1,112.00
BREACHING TECHNOLOGIES	-	4,625.00
BREAKTHROUGH TRAINING	6,000.00	6,000.00
BRENDA BUSH PUBLISHER	50.00	50.00
BREVIS CORPORATION	-	313.46
BRIAN D LEANY PHD LLC	-	350.00
BRIARWOOD / WILLOW SPRINGS CENTER	-	3,952.00
BRIDGEPORT GAS AND GO	-	91.72
BRIGHAM YOUNG UNIVERSITY	-	150.00
BRINK'S INCORPORATED	4,278.12	13,464.03
BRISTLECONE FAMILY RESOURCES	165,926.24	510,078.88
BRISTOL, LEEANN	1,677.00	9,565.00
BRITE GLASS INC	4,017.00	13,744.00
BROCHURE HOLDERS 4 U	30.50	30.50
BRODART COMPANY	2,563.96	7,333.73
BRONDO, ED	-	2,626.00
BROOKE LOMBARD	-	30,716.20
BROTHER MOBILE SOLUTION	482.67	482.67
BROWN AND CALDWELL INC	\$ 39,146.57	\$ 150,729.92
BROWN MILBERY INC	2,230.45	14,796.04
BROWN, ARTHUR HENRY, III, PHD, MFT	-	820.00
BROWN, CINDY LEE	-	8,787.45
BROWN, JAMES L	-	875.00
BROWN-SILVEIRA, JANICE	50.00	750.00
BRUCE MACKAY PUMP & WELL SERVICE	8,399.25	18,721.25
BRUCE PURVES CONSTRUCTION	48,761.10	48,761.10
BRUNO'S COUNTRY CLUB	164.80	201.21

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
BRUNTZ, TRACY	1,160.00	6,000.00
BRUSKE PRODUCTS	77.27	160.31
BRYAN, IVY	1,100.00	1,100.00
BSN SPORTS	-	457.53
BT CONFERENCING VIDEO INC	-	4,002.00
BT MANCINI CO INC	2,001.00	53,343.00
BUDGET BLINDS	-	1,662.50
BUDGET CAR AND TRUCK RENTAL	-	140.49
BUFFALO AMERICAS, INC	-	508.43
BUGGIES UNLIMITED	-	123.97
BUGS FOR DINNER	-	43.95
BUILDASIGN.COM	899.97	899.97
BUILDING CONTROL SERVICES, INC.	-	689.00
BUILDING SOLUTIONS INC	-	100,326.85
BULB DADDY	57.72	386.16
BULBMAN INC	460.18	1,622.50
BULK INDUSTRIES, INC	-	30.68
BULLY'S	500.96	1,672.74
BUNGITAK, JOHN KUNAR	-	3,190.00
BURDICK EXCAVATION	1,258,008.39	1,258,008.39
BURGARELLO ALARM INC	892.50	6,822.47
BURKE, ALLEN P	-	5,000.00
BURLINGTON COAT FACTORY	179.99	499.97
BURNEY'S COMMERCIAL SERVICE INC	3,930.88	15,976.38
BURNS, RALPH E	-	100.00
BURPEE SEED COMPANY	419.72	419.72
BURTONS FIRE APPARATUS	-	240.82
BUSHARD, PHILIP L.	6,900.00	19,950.00
BUSINESS MANAGEMENT DAILY	-	300.00
BUSINESS MANAGEMENT DAILY EXECUTIVE LEADERSHIP	129.00	129.00
BUYSHADE.COM	5,257.00	5,257.00
BUZBY.COM INC	31,921.00	40,861.00
BYDE, THOMAS	200.00	760.00
BYWATER SOLUTIONS LLC	1,000.00	27,050.00
C & C REFRIGERATION INC	25,960.00	52,380.00
C & M FOOD DISTRIBUTING INC	16,673.45	93,551.59
C & W LOCK, GLASS & SAFE INC	1,113.31	4,397.37
CABELA'S	1,278.78	5,342.42
CABINETPARTS.COM	-	145.87
CABLEORGANIZER.COM	-	1,279.23
CABLING SOLUTIONS INC	-	2,685.00
CAFE DEL RIO	47.70	47.70
CALAMP WIRELESS NETWORKS CORP	-	33,891.81
CALIBRATE INC	2,960.00	17,615.00
CALIF DISTRICT ATTORNEY INVESTIGATOR ASSN	-	360.00
CALIFORNIA ASSOC OF CRIMINALISTS	-	960.00
CALIFORNIA ASSOC OF TACTICAL OFFICERS	\$ -	\$ 2,175.00
CALIFORNIA ASSOCIATION OF CRIME LAB DIRECTORS	-	90.00
CALIFORNIA DEPT OF JUSTICE	665.00	2,070.00
CALIFORNIA HOMICIDE INVESTIGATORS ASSOC	-	610.00
CALIFORNIA INDUSTRIAL RUBBER CO	1,144.72	8,252.66
CALIFORNIA PARK & RECREATION SOCIETY	105.00	105.00
CALIFORNIA PROFESSIONAL MFG	115.38	115.38
CALIFORNIA REVENUE OFFICERS ASSOC	100.00	100.00
CALIFORNIA SEXUAL ASSAULT INVESTIGATORS ASSOC	-	50.00
CALIFORNIA STATE UNIVERSITY	355.00	1,800.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
CAL-NEVADA TOWING	-	238.50
CALTEX PLASTICS INC	1,690.00	1,690.00
CALVADA FOOD SALES	1,434.19	5,597.87
CAMELOT PARTY & SPECIAL EVENT	-	1,364.75
CAMP STAR BOUND	650.00	650.00
CAMPAIGNMONITOR	116.00	348.00
CAMPBELL PET COMPANY	693.46	2,798.00
CAMPUS PHARMACY	-	55.00
CANADIAN TIME SYSTEMS INC	1,821.00	1,821.00
CANNON COCHRAN MGMT SER. INC	-	13,098.50
CANNON SYSTEMS	725.00	1,925.00
CANNON, KATHLEEN	160.00	560.00
CANON FINANCIAL SERVICES INC	55,262.12	189,701.76
CANON SOLUTIONS AMERICA INC	-	9,019.78
CANYON ONE INC	-	35,000.00
CAPE COD SYSTEMS	-	4,566.71
CAPITAL FORD MERCURY	105.00	1,557.97
CAPITAL GLASS INC	373.09	896.09
CAPITAL MEETING PLANNING, INC.	450.00	450.00
CAPITAL TITLE COMPANY OF NEVADA LLC	-	11,970.00
CAPITOL REPORTERS	1,392.50	1,545.00
CAPPA	-	55.00
CAPPSCO INTERNATIONAL CORP	-	17,211.00
CAPRIOTTI'S SANDWICH SHOP	-	71.93
CAPTIONS UNLIMITED OF NEVADA INC	3,919.95	25,424.95
CAR COMMERCIAL SERVICES	-	3,029.00
CARAVAN CAMPER TOPS INC	-	4,063.57
CARDIAC SCIENCE CORP	-	644.89
CARDINAL HEALTH INC	22,474.57	110,518.57
CARDS DIRECT INC	458.00	458.00
CARE TRACK INTERNATIONAL INC	-	30,078.59
CAREER CONNECTIONS OF SIERRA NEVADA	1,500.00	1,500.00
CAREERTRACK	-	249.00
CAREMARK	2,026,681.32	6,833,638.18
CARL'S OFFICE FURNITURE	-	724.00
CARLSON, KAILEEN	4,200.00	16,000.00
CAROLLO ENGINEERS	41,425.44	55,905.94
CARPENTER, KATHY	365.40	1,080.63
CARPENTER'S MUSIC WORLD	-	149.99
CARRIER CORPORATION	4,751.00	27,406.00
CARSON CITY PLAZA HOTEL	5,600.00	5,600.00
CARSON CITY TOYOTA INC	39,696.70	141,681.73
CARSON DODGE CHRYSLER PLYMOUTH	117,932.59	282,602.54
CARSON PUMP DIVISION OF ROBERTSON ENGINEERING	-	120,752.50
CARSON TAHOE REGIONAL HOSPITAL	1,000.00	1,000.00
CARSONITE COMPOSITES	\$ -	\$ 2,554.25
CARTER, CINDY M	1,688.00	7,049.50
CARTER-HARGROVE INC	190.00	390.00
CARUNLOCKTOOLS.COM	-	34.90
CASALE, CAPA MFT	1,184.50	4,526.50
CASAT - WEB	-	605.00
CASUAL, TERESITA	40.00	40.00
CASCADE DRILLING L.P.	-	45,799.50
CASCADE FIRE EQUIPMENT CO	-	5,357.76
CASE MANAGEMENT SERVICES OF NEVADA INC	100,718.51	396,723.59
CASEWARE INTERNATIONAL	-	1,110.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
CASH N CARRY	-	214.04
CASHMAN EQUIPMENT COMPANY INC	27,450.18	47,474.51
CASTLE FOODS	51,153.30	125,180.35
CASTRO, DENNIS	1,300.00	2,600.00
CATHOLIC CHARITIES OF NORTHERN NEVADA	85,029.64	386,592.18
CAVEMAN UNION AND TOWING	-	1,912.50
CAVENDISH SQUARE PUBLISHING	-	2,327.31
CAYMAN CHEMICAL COMPANY INC	701.00	1,715.00
CCMSI	475,472.38	1,761,211.20
CCS/ZDI SEANET HOLDINGS	-	3,000.00
CDS GROUP HEALTH	153,603.69	629,974.83
CDW GOVERNMENT INC	17,234.59	361,389.53
CEBERIO, ARAITZ	160.00	600.00
CEI ALARM	95.00	95.00
CELLEBRITE USA CORP	-	8,183.99
CELLULAROUTFITTER.COM	-	10.58
CENTENNIAL PRODUCTS INC	358.41	358.41
CENTER FOR BEHAVIORIAL HEALTH	-	35.00
CENTER FOR CRIMINAL JUSTICE	-	692.00
CENTER FOR DIAGNOSTIC IMAGING	1,500.00	1,500.00
CENTER FOR SPIRITUAL HEALING	-	100.00
CENTRAL POWER DISTRIBUTORS	149.87	149.87
CENTRAL RESTAURANT PRODUCTS	-	6,988.70
CENTRAL SANITARY SUPPLY	52,247.08	214,232.02
CENTRAL UTAH PUBLIC HEALTH	-	48.00
CENTURY THEATRES	225.00	225.00
CERILLIANT CORPORATION	1,171.58	4,909.04
CERTIFIED ENVIRONMENTAL & SAFETY TRAINING	600.00	3,100.00
CFA INC	338.00	338.00
CGS MULE LLC	-	28.40
CH2M HILL INC	129,935.11	803,687.68
CHALK SPINNER LLC	2,325.43	2,325.43
CHAMPION CHEVROLET GEO	499,546.61	770,432.59
CHAMPION UPHOLSTERY	-	2,621.30
CHANNING L. BETE CO. INC	-	23,745.58
CHARLES ABBOTT ASSOCIATES INC	-	18,923.46
CHARLOTTE CAR SERVICE	-	30.00
CHARLOTTE RUSSE	89.45	89.45
CHARNSTROM	-	78.85
CHARTER COMMUNICATIONS	38,832.10	135,753.22
CHARTER, ANGIE, LCSW LLC	75.00	375.00
CHARTER, STEPHEN L	100.00	250.00
CHC	145.64	145.64
CHESAPEAKE HEALTH EDUCATION PROGRAM	-	1,400.00
CHESNEY, LARRY E	\$ 240.00	\$ 960.00
CHESTERS RENO HARLEY-DAVIDSON	4,599.86	9,076.04
CHEVRON PRODUCTS CO	2,772.27	8,581.46
CHICKEN HAWK TRANSPORT	-	1,554.43
CHIEF SUPPLY CORPORATION	457.80	2,024.74
CHILD WELFARE LEAGUE OF AMERICA	-	1,850.00
CHILDCARE EDUCATION INSTITUTE	15.00	45.00
CHILDRENS ADVOCACY CENTER	-	98.00
CHILDREN'S CABINET INC	505,044.09	2,121,512.15
CHILDREN'S MEDICAL CARE, L.L.C.	6,625.00	39,029.60
CHISM PROPERTIES, LLC	-	450.00
CHRISTIAN C JONES MD	-	130.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
CHURCH, LEIGH	-	600.00
CHVILICEK, SARAH L	160.00	880.00
CI TECHNOLOGIES, INC.	7,446.00	7,446.00
CIARLO, CHRISTOPHER JOSEPH	19,214.65	75,344.51
CIMA COMPANIES INC	-	249.36
CIMMARON SYSTEMS LLC	-	400.00
CINDERLITE TRUCKING CORP	-	2,696.39
CINTAS CORP	1,090.55	10,178.20
CIRCUS CIRCUS HOTEL CASINO	3,113.00	7,134.07
CISCO AIR SYSTEMS INC	6,320.80	15,429.90
CITI VISTA APARTMENTS	-	1,340.00
CITRIX SYSTEMS INC	1,284.00	1,284.00
CITY DIRECTORIES	-	1,460.00
CITY OF LAS VEGAS PARKING METER	-	1.00
CITY OF RENO	1,424,513.89	4,186,181.22
CITY OF SPARKS	1,072,678.74	2,374,289.95
CITY SUPPLY HOUSTON.CO	-	149.17
CIVIC RESEARCH INSTITUTE INC	-	359.90
CLANDESTINE LABORATORY INVESTIGATING CHEMISTS	-	675.00
CLARK PEST CONTROL	278.00	1,059.00
CLARK, ELLEN GI MD PC	1,775.74	1,775.74
CLARK, JENNIFER	120.00	480.00
CLARKE MOSQUITO CONTROL PRODUCTS	-	238,986.00
CLEAN HARBORS ENVIRONMENTAL	-	2,199.15
CLEANSOURCE	-	427.20
CLEARACRE PARTNERS	1,823.00	8,122.00
CLEAVES, NANCY	2,670.00	5,890.00
CLERK OF SUPREME COURT OF NEVADA	-	7,517.24
CLERK OF THE SUPERIOR COURT MARICOPA COUNTY, ARIZONA	-	268.00
CLEVERBRIDGE	733.89	4,918.60
CLINICAL PHARMACY CONSULTANTS INC	6,120.00	23,560.00
CLIO SOFTWARE	-	750.00
CLUB PROPHET SYSTEMS	795.00	3,256.16
CMF LEADERSHIP CONSULTING	-	2,450.00
CMI INC	901.95	11,579.02
CO STAR REALTY INFORMATION INC	-	12,324.00
COACH USA	-	87.50
CODE 4 PUBLIC SAFETY EDUCATION ASSOC	-	99.00
CODE GREEN NETWORKS INC	8,740.00	8,740.00
COHEN, STEVE	-	3,000.00
COLE-PARMER INSTRUMENT CO	-	690.00
COLLABORATIVE DESIGN STUDIO	-	50,000.00
COLLECTION SERVICE OF NEVADA	-	2,934.28
COLLEGE OF AMERICAN PATHOLOGISTS	\$ 1,521.00	\$ 1,521.00
COLLER INDUSTRIES INC	-	111.43
COLLISION RECONSTRUCTION ASSOCIATION, LLC	500.00	500.00
COLOMBO FROZEN YOGURT	9.37	9.37
COLORADO ASSOC OF CHIEFS OF POLICE	-	945.64
COLUMBIA ULTIMATE INC	-	11,025.00
COMFORT INN	492.30	492.30
COMMERCIAL TELEPHONE EXCHANGE INC	245.50	4,183.94
COMMISSION ON DIETETIC REGISTRATION	-	120.00
COMMITTEE TO AID ABUSED WOMEN	39,707.50	143,830.00
COMMUNITY CARE OPTIONS	245.00	245.00
COMMUNITY CHEST	-	369.95
COMMUNITY GARDENS	-	465.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
COMMUNITY HEALTH INFO SYSTEMS	4,309.20	8,622.96
COMMUNITY INDICATORS CONSORTIUM	505.00	530.00
COMMVAULT SYSTEMS INC.	-	5,000.00
COMPANDSAVE.COM	-	58.69
COMPLETE IMAGING SUPPLY	421.03	1,760.61
COMPRESSED AIR OF CALIFORNIA	-	346.14
COMPUMERIC ENGINEERING	1,119.65	1,119.65
COMPUTER SERVICES	-	1,620.00
COMPUTER TECH SERVICES INC	-	57,734.88
COMPUTERLAND	-	122.73
COMPUTRUST SOFTWARE CORP	-	10,528.85
COMSTOCK LARGE ANIMAL HOSPITAL	170.38	170.38
COMSTOR PRODUCTIVITY CENTERS INC	50.00	3,925.41
CONCENTRA MEDICAL CENTER	32,550.99	121,364.53
CONGRESSIONAL QUARTERLY INC	-	141.00
CONNECTED THROUGH KIDS	-	6,200.00
CONSTRUCT PLAYTHNGS.COM	-	458.79
CONSTRUCTION MATERIALS ENGINEERING INC	1,766.00	62,505.53
CONSTRUCTION SEALANTS SUPPLY INC	952.03	11,852.28
CONTAINERSTORE.COM	-	31.41
CONTEMPORARY FORUMS	-	595.00
CONTINUING EDUCATION OF THE BAR-CALIFORNIA	330.10	1,969.65
CONTINUING EDUCATION UNIVERSITY	180.00	180.00
CONTINUING MEDICAL EDUCATION	-	1,280.00
CONTRACT FLOORING & INTERIOR SVCS	-	9,490.00
CONTRERAS, MARCO	825.00	3,060.00
CONTROL COMPANY	135.00	799.95
CONTROL INSTALLATION SPECIALISTS	13,490.33	29,802.83
COOK CHILDRENS PHYSICIAN NETWORK	-	282.00
COOK'S DIRECT INC	3,100.00	6,032.61
COOL BREEZE	-	15,637.62
COOPERATIVE PERSONNEL SERVICES	1,697.55	2,598.45
COOPER-ATKINS CORPORATION	94.67	94.67
COPLOGIC	-	4,785.00
COPPER MOUNTAIN TECHNOLOGIES, LLC	3,042.00	3,042.00
COPQUEST.COM	-	2,660.10
CORAZON REAL ESTATE	2,025.00	2,025.00
CORDICH, THOMAS	414.00	1,762.80
CORE DYNAMICS LLC	971,675.50	3,694,725.86
CORNELL, RICHARD F	8,850.00	27,374.09
CORNER STORE	-	1,800.00
CORNERHOUSE	-	1,100.00
CORPORATION FOR NATIONAL & COMMUNITY SERVICE	\$ -	\$ 6,688.17
CORRECTIONAL TECHNOLOGIES, INC	-	8,096.64
COSMOPOLITAN APARTMENTS	840.00	1,980.00
COST PLUS INC	199.98	764.49
COSTCO WHOLESALE	4,040.29	23,098.59
COSTUME SUPER CENTER	-	231.93
COTTRELLC@EARTHLINK.NET	80.85	80.85
COULTER, BOBBI J	3,450.00	8,337.50
COUNCIL OF STATE AND TERRITORIAL EPIDEMIOLOGISTS INC	-	50.00
COUNTRY CAT INC	155.99	155.99
COUNTRY INN & SUITES	-	222.56
COUNTY FISCAL OFFICERS ASSOCIATION	525.00	825.00
COUNTY OF YOLO	-	15.00
COURSON EQUIPMENT CO., INC.	3,725.00	3,725.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
COURTESY AUTOMOTIVE	2,060.50	5,211.30
COVERT, JAMES	-	875.00
COX COMMUNICATIONS	-	49.99
CPD INDUSTRIES	347.74	347.74
CPE DEPOT	49.00	49.00
CPI/GUARDIAN	2,025.00	3,900.00
CPP, INC.	1,500.92	1,500.92
CR ENGINEERING	-	2,460.00
CRAFCO INC	37,818.00	151,272.00
CRAIG C MOORE	-	1,100.00
CRAMARO TARPAULIN SYST	-	189.96
CRANE, RYAN	293.87	2,346.60
CRANIO MANDIBULAR REHAB, INC.	190.38	190.38
CREATIVE CONCEPTS	-	1,093.00
CREATIVE EMPIRE LLC	13,083.00	13,083.00
CREATIVE FORECASTING INC.	-	114.95
CREATIVE SERVICES OF NEW ENGLAND	320.95	320.95
CREDITRON	-	194,247.00
CRESCENT DESIGN STUDIO INC	5,564.15	9,967.25
CRESCENT MEMORIAL	90.50	139.00
CRESCENT SALES	-	39.00
CREWBOSS	-	170.57
CRIBS FOR KIDS	-	8,000.00
CRIMINALISTICS INC	-	274.59
CRISIS CALL CENTER	-	50,000.00
CRITICAL REACH	-	285.00
CROP PRODUCTION SERVICES INC	268.64	452.64
CROSBY LODGE INC	184.07	1,533.73
CROSS COUNTRY UNIVERSITY	537.00	1,054.00
CROSS MATCH TECHNOLOGIES	-	151.48
CROWLEY, MARGARET M	5,250.00	24,890.00
CROWN POINTE TECHNOLOGIES INC	-	4,710.00
CROWNE PLAZA HANAIEI HOTEL	-	7,097.10
CRS INC.	99.00	99.00
CRYE PRECISION LLC	14.00	4,145.94
CRYSTAL ICE COMPANY	143.85	1,205.35
CTS LANGUAGE LINK	-	4.92
CUBESHIELD INC	-	45.56
CULLIGAN WATER SYSTEMS	-	1,715.98
CUMMINS ENGINEERING CORPORATION	-	1,104.00
CUMMINS ROCKY MOUNTAIN LLC	6,198.68	8,884.56
CUSTOM BOAT & MARINE INC	\$ 324.52	\$ 1,826.83
CUSTOM WINDOW TINTING	-	515.00
CV INDUSTRIAL CORP	297.80	297.80
CVS PHARMACY INC	846.31	1,717.67
CXT INC	-	45,483.64
CYBERTECH SYSTEMS & SOFTWARE INC	35,972.00	35,972.00
D & B POWER ASSOCIATES INC	10,685.18	13,565.18
D & D ROOFING AND SHEET METAL	-	1,115.89
D & M PUBLIC SERVICES IN NEVADA	3,168.75	12,623.25
D & S TOW INC	843.00	2,849.10
D&D PLUMBING INC	-	60,461.48
DAILEY & WELLS COMMUNICATIONS INC	242,447.45	552,017.72
DALLAS AVIONICS INC	-	343.00
DALLAS CHILDREN'S ADVOCACY CENTER	980.00	5,730.00
DAL-TILE	-	71.52

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
DAMON INDUSTRIES	10,629.00	30,588.00
DAN LOOSE POOLS & SPAS	173.55	173.55
DANE COUNTY CLERK OF COURTS	18.13	18.13
DANGTRAN CORBITT LLC	2,050.00	9,700.00
DANIEL GODDARD CONSTRUCTION	-	1,000.00
DANIELS ELECTRONICS LTD	-	2,915.30
DARANY AND ASSOCIATES	-	5,450.00
DART AEROSPACE LTD	-	1,194.00
DATA CLEAN CORP	-	43.23
DATA INFORMATION MANAGEMENT	-	87,581.08
DATA MANAGEMENT, INC.	-	3,844.88
DATACOMTOOLS.COM	-	187.20
DATALINK CORPORATION	2,100.88	2,100.88
DATALUX CORP	-	771.41
DATARIM INC	-	1,800.00
DATAWORKS PLUS LLC	12,655.50	68,355.09
DATONG ELECTRONICS INC	2,100.00	2,100.00
DAUS, LYNNE J	2,900.00	9,100.00
DAVID BENNETT CONSULTING	4,972.45	23,140.45
DAVID CLARK COMPANY, INC	-	100.75
DAVIS, MARIA C	2,150.50	6,000.50
DAVIS, WILLIAM MD	4,449.00	17,796.00
DAVITA DIALYSIS	-	480.00
DAWSON OIL COMPANY	-	247.95
DAWSON, KIMBERLY G	-	200.00
DAYS INN RENO	3,352.40	7,548.52
DAYTON & ASSOC. LLC	350.00	3,175.00
DAYTON VALLEY TURF	55.65	55.65
DB SPECTRA INC	-	12,769.45
DC CONSULTING SERVICES	2,150.00	2,150.00
DCABLES	-	23.57
DE GUZMAN, MARCELO NINO	2,640.00	10,180.00
DEAKYNE, SUSAN	760.00	1,000.00
DEERE & COMPANY	30,067.44	30,067.44
DEFENSE FINANCE AND ACCOUNTING SERVICE	2,809.67	56,636.22
DELIVERY CONCEPTS, INC.	68.47	68.47
DELL MARKETING LP	178,888.54	758,954.17
DELMAR FURNISHINGS INC	599.90	1,745.70
DELTA CHALLENGE COINS LLC	799.00	1,814.00
DELTA RUBBER COMPANY, INC.	573.61	1,643.19
DELTA TRUCK CENTER	\$ -	\$ 4,275.53
DELUXE WELDING INC	-	200.00
DEMCO EDUCATIONAL CORP	13,022.83	34,330.74
DEMERS FAMILY VISION GROUP	-	47.00
DENNIS A JOINER & ASSOCIATES	-	14,000.00
DENNIS W HOUGH PLLC	1,000.00	14,252.40
DENNY'S	-	53.69
DENVER DEVELOPMENTAL MATERIALS INC	-	528.00
DERISO, SUSAN	273.17	3,125.92
DESERT CARE FACILITY	-	3,825.22
DESERT FIRE PROTECTION	6,294.68	7,959.51
DESERT GLASS CONTRACTING CO INC	396.43	11,372.88
DESERT HILLS ELECTRIC	269.90	4,115.21
DESERT HILLS FIRE & SECURITY SYSTEM	1,624.00	53,279.00
DESERT LOCKSMITHS	30.00	311.50
DESIDERIO PROPERTIES	720.00	4,320.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
DESIGN WORKSHOP, INC.	21,025.84	21,025.84
DETAIL KING	-	438.63
DFL ENVIRONMENTAL & FOOD SAFETY CONSULTING	1,518.75	17,606.25
DIAMOND CREEK	-	1,552.00
DIAMOND DIESEL SERVICE INC	-	923.77
DIAMOND ENTERPRISE & CO	210.00	527.90
DIAMOND J INC.	-	305.28
DIAMOND STEEL COMPANY INC	-	214.80
DIAMOND TRUCK BODY COMPANY	4,170.00	4,170.00
DICTATION STORE	6,639.52	6,639.52
DIEBOLD INCORPORATED	-	120.00
DIGI KEY CORP	-	335.52
DIGICERT, INC.	1,425.00	1,425.00
DIGIPRINT	-	444.60
DIGITAL PAGING COMPANY	-	429.47
DIGITALBUYER.COM	-	242.00
DIGITRON ELECTRONICS INC	-	4,540.92
DINTER ENGINEERING CO	8,260.00	8,260.00
DIRECT SOURCE	-	223.35
DIRECT TV	1,193.87	3,219.47
DISASTER MANAGEMENT SYSTEMS INC	-	2,415.04
DISCOUNT CELL	-	70.94
DISCOUNT FILING	-	158.75
DISCOUNT OFFICE SUPPLY INC	-	39.97
DISCOUNT RUBBER STAMPS	53.53	53.53
DISCOUNT SCHOOL SUPPLY	310.60	2,421.02
DISCOUNTID.COM	-	377.40
DISCOUNTMUGS.COM	1,001.20	1,172.20
DISH NETWORK COMMERCIAL TV	363.47	363.47
DISTRICT ATTORNEY WITNESS (GROUPED)	13,166.97	33,871.58
DISTRICT ATTORNEY WITNESS FEE (GROUPED)	14,900.00	57,275.00
DIVDAT	565.92	85,815.82
DIVERSIFIED CONCRETE CUTTING	-	695.00
DIVERSIFIED PROPERTY MANAGEMENT	-	690.00
DIVERSIFIED SYSTEMS INTERNATIONAL	3,120.00	6,509.20
DIVERSIFIED VEHICLE REPAIR CENTER, INC	-	6,185.55
DJR FORENSICS	19,870.00	90,035.50
DL GOODWIN CONCRETE	546.10	546.10
DLT SOLUTIONS LLC	-	15,611.99
DMG RENO INC	\$ 2,441.00	\$ 124,838.00
DO MY OWN PEST CONTROL	-	74.00
DOD EMAIL	32,888.63	32,888.63
DOG WASTE DEPOT	234.00	464.75
DOLAN TOYOTA SCION	468.96	468.96
DOLAN, PATRICK D	16,750.00	90,000.00
DOLLAR TREE STORES INC	793.40	3,893.49
DOMELABELS TUFF LABELS	-	380.00
DOMINION VOTING SYSTEMS INC	-	1,550.94
DON WEIR RENO DODGE	5,809.41	16,364.98
DONALD HAYS TRAIL CONTRACTOR, INC.	2,380.00	2,380.00
DONS PHARMACY	443.18	1,102.10
DOOLEY ENTERPRISES INC	-	151.50
DOROTHY TOWNE TRUST	-	12,927.20
DOUGHBOYS DONUTS	19.90	39.80
DOUGLAS COUNTY MOSQUITO ABATEMENT	-	1,600.00
DPREP LLC	-	3,000.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
DR GLOBAL TECH INC	-	180.88
DRAEGER SAFETY DIAGNOSTICS INC	-	16.68
DRAGER SAFETY DIAGNOSTICS INC	-	33,322.62
DRAPER, JAMES STEWART	-	1,000.00
DREAMSTIME	139.98	139.98
DRIVE LINE SERVICE INC OF RENO	264.90	950.64
DRIVERS LICENSE GUIDE	-	74.90
DRONE SYSTEM TECHNOLOGIES	99.99	99.99
DS WATER	77.19	488.15
D-SIGN CENTRAL	208.55	208.55
DSM SAFETY PRODUCTS LLC	-	1,256.59
DUDS N SUDS	35.00	309.40
DULTMEIER SALES	-	1,448.27
DUNCAN & DUNCAN MEDICAL LLC	-	361.00
DUNSEATH KEY CO INC	4,044.22	14,694.33
DURACO INDUSTRIES INC	-	1,583.15
DURAWEAR SAFETY	-	150.54
DUROUSSEAU, JOE	-	1,258.00
DUTCHGUARD	-	112.90
DWELL STORE	-	499.00
DYN.COM	40.00	40.00
DYNAMIC SYSTEMS, INC.	-	5,996.33
E GREENIUS	-	79.98
E POLYSTAR INC	4,557.28	8,662.73
E&K SCIENTIFIC PRODUCTS INC	818.80	2,066.28
EAGLE COMMUNICATIONS	90.00	1,790.00
EAGLE FRAMING & ART GALLERY	-	529.95
EAGLE QUEST	6,049.28	34,918.00
EAGLE TECHNOLOGY MANAGEMENT	1,544.00	1,544.00
EARL, RYAN L ATTORNEY AT LAW	-	462.02
EARTHGRAINS COMPANY	16,493.76	62,437.47
EARTHQUAKE MANAGEMENT	-	155.35
EAST BAY RESTAURANT SUPPLY	-	3,104.63
EAST WEST REFRIGERATION	-	4,505.58
EASTERN OKLAHOMA YOUTH SERVICES & ADOPTION	4,000.00	4,000.00
EASTERN SIERRA CHAPTER OF AIR & WASTE MANAGEMENT ASSOCIATION	-	70.00
EASY ROOTER	4,913.00	21,314.25
EASYKEYS.COM INC	41.70	163.40
EBAY	\$ -	\$ 850.92
ECHELON CORPORATION	-	172.26
ECKERT, KATHRYN L	100.00	100.00
ECLIPSE PIZZA COMPANY	71.50	71.50
ECOLAB INC	-	798.50
ECOLOGY AND ENVIRONMENT INC	-	40,000.00
ECONOMIC DEVELOPMENT AUTHORITY OF NORTHERN NEVADA	25.00	31,030.00
ED STAUB & SONS PETROLEUM INC	2,574.27	19,947.40
EDGE COMMUNICATIONS INC	1,400.00	60,240.00
EDM PUBLISHERS INC	-	99.49
EDMONDSON, SUSAN J	1,800.00	12,400.00
EDUCATION TO GO	95.00	95.00
EDUCATION TRAINING & RESEARCH ASSOCIATES	1,074.64	3,224.48
EDWARDS, ROBERT	-	100.00
EDWARDS, ROGER MARTIN	400.00	1,120.00
EDWARDS, SCOTT	5,600.00	43,200.00
EEBOO CORPORATION	-	241.50
EIKELBERGER AWNING	-	4,195.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
EL POLLO LOCO	117.97	117.97
ELCOMSOFT	-	5,004.95
ELECTION ADMINISTRATION REPORTS	-	219.00
ELECTION CENTER	459.00	659.00
ELECTRICAL SOLUTIONS LLC	27,598.79	32,871.86
ELECTRONIC IMAGING MATERIALS INC	-	524.28
ELEGALSUPPLY	-	230.00
ELEY, CHARLENE P	8,825.00	59,055.00
ELITE BOXING CLUB LLC	-	175.00
ELITE MEDICAL EXPERTS LLC	-	7,487.50
ELITE SAFETY COMPANIES	-	185.00
ELIZABETH HARRISON, ED.S., MFT	880.00	880.00
ELLISON EDUCATIONAL EQUIPMENT INC	-	111.00
ELLOYAN, RICHARD	-	286.13
ELLSWORTH ADHESIVES	-	116.83
EMAP	3,500.00	3,950.00
EMC CORPORATION	-	9,059.93
EMD MILLIPORE CORPORATION	-	5,856.86
EMDEON BUSINESS SERVICES	1,165.95	4,334.80
EMERGENCY COMMUNICATIONS NETWORK	-	10,000.00
EMERGENCY MANAGEMENT PREPAREDNESS RESPONSE RECOVERY, LLC	1,200.00	1,200.00
EMERGENCY MEDICAL PRODUCTS INC	-	914.15
EMERGENCY MEDICINE SPEC OF ORANGE COUNTY	-	413.75
EMERSON NETWORK POWER	-	49,208.89
EMILY CARRUTH PROPERTIES LLC	2,305.00	3,405.00
EMPLOYEE REIMBURSEMENTS/TRAVEL (GROUPED)	105,848.29	438,642.55
EMPLOYER LYNX INC	1,405.50	4,029.00
EMPOWERMENT CENTER	300.00	2,100.00
EMTC INC	-	71.10
ENERGY RECOVERY FACILITY	-	20.54
ENERSPECT MEDICAL SOLUTIONS	225.00	587.00
ENERSYS DELAWARE INC	-	49,702.82
ENGINEER SUPPLY	61.24	61.24
ENGINEERING/REMEDIATION RESOURCES GROUP	-	14,074.87
ENGLAND CONSULTING	1,062.50	1,062.50
ENGLERT FORENSIC CONSULTANTS, LLC	12,959.59	12,959.59
ENGRAVERS OF RENO	1,463.31	2,983.23
ENGS MOTOR TRUCK CO.	\$ -	\$ 829.28
ENSIGNAL DAMONTE	-	332.05
ENTENMANN ROVIN COMPANY	4,072.70	6,134.75
ENTERPRISE EVENTS GROUP INC	-	750.00
ENTERPRISE FLEET MANAGEMENT INC	36,731.22	147,543.45
ENTERPRISE PRINT MGMT SOLUTIONS	-	4,216.53
ENVIRONICS INC	-	1,358.85
ENVIRONMENTAL RESOURCE ASSOCIATES	-	278.84
ENVISIONWARE, INC	-	294.85
EPI-USE AMERICA INC	173,779.50	340,703.50
EPI-USE LABS LLC	28,675.00	34,684.37
EPOKE NORTH AMERICA INC	-	2,616.45
EPPENDORF NORTH AMERICA INC	2,712.36	20,392.16
EPSON STORE	-	581.14
ERGOMETRICS & APPLIED PERSONNEL RESEARCH, INC	-	713.60
ERIC'S MOBILE GLASS	-	849.50
ESAFETY SUPPLIES, INC.	139.47	139.47
ESCO SUPPLY	1,539.52	15,079.40
ESI ACQUISITION INC	8,538.00	32,793.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
ESPINOSA-ALVARADO, J SALVADOR	200.00	680.00
ESRI INC	-	71,471.92
ETGI	536.00	536.00
ETSY	94.94	94.94
ETSY GECKOO DECORATION	34.99	34.99
EUGENE BURGER MANAGEMENT CO	-	1,475.00
EUROFINS EATON ANALYTICAL INC	-	4,270.00
EVANS, LARA CHRISTIAN	382.50	2,325.00
EVENFLO COMPANY INC	-	1,972.64
EVENTBRITE	-	1,767.00
EVENTSWHOLESALE.COM	-	187.18
EVERESTGEAR	-	577.50
EVIDENT CRIME SCENE PRODUCTS	-	2,221.00
EVODESK	658.00	1,316.00
EVOLUTION MARTIAL ARTS	-	6,216.00
EWING IRRIGATION PRODUCTS INC	740.75	2,303.67
EXPERT DATA FORENSICS LLC	-	4,646.70
EXPERTS---EXCHANGE.COM	-	149.95
EXPLORATION SERVICES INCORPORATED	-	10,000.00
EXTANG CORPORATION	-	25.00
EXTREME NETWORKS INC	10,138.47	529,370.81
EXTRON ELECTRONICS	1,577.34	1,577.34
EZ LINER INDUSTRIES	-	682.63
FABCO POWER	-	1,511.27
FABTECH LLC	452.50	2,861.50
FACEBOOK.COM	166.03	678.51
FACILITYDUDE.COM	1,210.00	12,765.00
FACTORY MOTOR PARTS COMPANY	6,438.24	21,068.48
FACTORY OUTLET STORE	-	474.75
FAHRENDORF, VILORIA & OLIPHANT LP	-	773.00
FAIRFIELD INN & SUITES	392.45	392.45
FAIRGROUNDS ANIMAL HOSPITAL	421.58	1,244.74
FALLON AUTO MALL	-	661.48
FAMILY COUNSELING SERVICE	22,164.00	80,556.00
FAMILY DEVELOPMENT RESOURCES, INC	-	150.00
FAMILY DOLLAR	-	5.65
FAMILY EYECARE ASSOCIATES	\$ -	\$ 151.00
FAMILY INNOVATIONS	-	3,100.00
FAMOUS FOOTWEAR	-	244.95
FARLOW, CHRISTINE	-	80.00
FARMHARDWARE.COM	-	55.82
FARONICS TECHNOLOGIES USA INC	-	1,600.00
FARR CONSTRUCTION CORP	22,212.97	444,259.27
FARR WEST ENGINEERING	7,172.25	36,714.16
FAST FRAME	-	172.80
FAST WRAP RENO-ONE LLC	-	5,280.00
FASTENAL COMPANY	134.59	1,428.88
FASTSIGNS	2,514.81	7,428.95
FAT BRAIN TOYS	-	166.94
FATHEAD.COM	-	1,147.84
FAUST, MARCUS G PC	31,666.64	103,069.38
FAVOR WAREHOUSE	168.81	168.81
FAYROUZZUDI	-	1,133.97
FCC COMMUNICATIONS, INC.	-	518.00
FEATHERLITE OF RENO LTD	-	11,827.23
FEATURE AWARDS INC	-	175.95

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
FEDERAL BUSINESS COUNCIL	-	200.00
FEDERAL EXPRESS CORPORATION	1,886.16	16,257.90
FEDERAL SUPPLY USA	-	850.20
FEDERAL TELECOMMUNICATIONS INC	470.00	470.00
FEDEX FREIGHT WEST INC	-	248.46
FEENEY WIRELESS, LLC	563.30	563.30
FENTEK INDUSTRIES INC	-	47.45
FERGUSON ENTERPRISES INC	4,833.77	17,404.71
FERGUSON, WENDY	750.00	750.00
FERRELLGAS L P	3,838.87	9,428.60
FIBER INSTRUMENT SALES	595.50	1,616.95
FIELD-LANG, CHERYL	300.00	2,400.00
FIERO FLUID POWER INC	-	272.26
FINAL WISHES FUNERAL HOME LLC	588.00	18,309.00
FINANCIAL CONSULTING SOLUTIONS	3,715.61	6,115.61
FINGER GARD	652.00	652.00
FINGERPRINTING EXPRESS	185.00	607.00
FINLEY, BARBARA K	819.51	1,639.02
FIRE MOUNTAIN GEMS INC	-	31.36
FIRE PREVENTION ASSOCIATION OF NEVADA	-	50.00
FIRE SAFETY USA	-	250.00
FIRE SHOWS RENO	-	415.00
FIRKIN & FOX	133.15	247.50
FIRST AID CPR	-	361.94
FIRST AMERICAN TITLE COMPANY	0.24	0.24
FIRST BAPTIST CHURCH SPARKS	-	100.00
FIRST CENTENNIAL TITLE COMPANY OF NEVADA	20.48	20.91
FIRST CHOICE SERVICES	2,359.07	6,677.04
FIRST DUE GEAR LLC	1,893.09	1,893.09
FIRST IN PRODUCTS INC	-	1,019.20
FIRST OPTION MEDICAL	616.56	1,521.96
FIRST OUT RESCUE EQUIPMENT	6,280.00	6,280.00
FIRST SAMCO INC	86.15	86.15
FIS	12,307.27	73,705.17
FISCAL SOLUTIONS LLC	-	47,312.50
FISDAP	\$ -	\$ 75.00
FISHER SCIENTIFIC CO	4,694.58	19,217.63
FITZHENRY FUNERAL HOME	-	714.00
FITZPATRICK INVESTMENTS LLC	2,000.00	3,827.15
FIXL, MARY	200.00	600.00
FLAG STORE OF NEVADA INC	2,402.65	7,494.65
FLAG STORE USA	-	246.61
FLAGSHIP FLEET MANAGEMENT LLC	-	32,375.00
FLAWLESS COMMUNICATIONS LLC	-	18,849.98
FLECK, TERRY	-	200.00
FLEET SAFETY EQUIPMENT	-	189.90
FLEET SOLUTIONS LLC	9,603.90	36,494.90
FLEET SUPPLY LUBRICATION EQUIPMENT	968.16	9,472.35
FLEETPRIDE TRUCK & TRAILER PARTS	-	361.64
FLIGHT SUITS	-	1,577.17
FLINT TRADING INC	8,655.81	15,031.73
FLIPS USA GYMNASTICS	-	206.00
FLIR SYSTEMS INC	-	12,271.48
FLOODPLAIN MANAGEMENT ASSOC	-	360.00
FLORENCE ANN BURGESS	1,000.00	1,000.00
FLUKE NETWORKS	-	197.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
FLYERS ENERGY LLC	5,561.75	18,705.72
FLYING DIAMOND PHARMACY	-	263.00
FLYING START AERO LLC	-	2,088.67
FOLBECK 4WD INC	-	3,542.59
FOLKMANIS INC	327.18	664.41
FONDRIEST ENVIRONMENTAL	-	987.05
FOOD SERVICE DIRECT	-	154.66
FOOD SOURCE	30.25	139.21
FOOT LOCKER	29.99	29.99
FOOTE, DESIREE	2,000.00	5,500.00
FOR RENT MEDIA SOLUTIONS	-	2,240.00
FORBES ENGINEERING	-	2,125.17
FORE ZEPHYR POINTE LP	2,352.00	10,624.00
FOREFLIGHT LLC	1,129.99	1,204.98
FORENSIC ANALYTICAL SCIENCES, INC	6,863.49	14,863.49
FORENSIC ASSURANCE	-	562.50
FORENSIC TESTING SERVICES	-	2,370.00
FORERUNNER TELECOM INC	-	604.00
FORESTHILL BEACON	-	146.75
FOREVER 21	35.80	35.80
FOSSIL INDUSTRIES INC	-	542.00
FOSTER & FREEMAN USA INC	2,838.48	31,630.14
FOSTER AND ADOPTION (GROUPED)	3,929,394.37	15,476,145.60
FOSTER CLUB	-	2,302.00
FOSTER FAMILY BASED TRAINING	-	540.00
FOSTER GRANDPARENT PROGRAM	-	24,500.00
FOUR WHEEL PARTS	33.98	192.94
FOX PERFORMANCE	-	3,918.25
FRANEK TECHNOLOGIES INC	628.40	628.40
FRANK EVARTS PH. D.	125.00	125.00
FRANKLIN COVEY CATALOG SALES INC	97.68	314.73
FRANKLIN MILLS	-	3,139.46
FRANKLIN MILLS CO	1,385.40	1,385.40
FRANKTOWN CAR WASH	-	7.00
FRANZEN-HILL CORPORATION	\$ 592.50	\$ 592.50
FREDPRYOR CAREERTRACK	895.00	6,438.67
FREEDOM HOME HEALTH LLC	17,861.86	70,865.12
FREEDOM SCIENTIFIC	-	3,323.86
FREMONT MEADOWS LLC	-	126,914.15
FRESH AIR SYSTEMS TECHNOLOGY INC	828.00	3,312.00
FRESHWATER SYSTEMS	-	239.18
FRONTIER ADJUSTERS	-	2,652.25
FTI CONSULTING INC	15,750.00	35,000.00
FULL SPECTRUM ANALYTICS INC	-	16,857.00
FULLER COLOR CENTER INC	8,845.82	16,411.58
FUN TECH	90.89	90.89
FUNG, JANICE	17,665.00	63,927.50
FUSION STORM	-	9,816.84
FUTURE COM	-	54,813.59
FUTURE SOFT INC	-	485.00
G.NEIL DIRECT MAIL INC	-	172.98
GALCO INTERNATIONAL	-	59.77
GALE GROUP INC	-	483.40
GALENA GROUP INC	2,950.00	30,450.00
GALENA PROPERTY DEVELOP. LLC	15,053.00	40,003.00
GALLS	1,032.87	1,032.87

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
GALLS INTERNATIONAL	-	1,172.14
GAMES GALORE & CASINO EMPORIUM	54.98	54.98
GAMETIME INC	1,974.60	8,660.54
GARCIA DE KENDRICK, BEATRIZ	157.50	753.75
GARDA CL WEST	1,944.78	8,119.38
GARDEN SHOP NURSERY LANDSCAPING	54,800.00	116,886.09
GARDEN SHOP NURSERY LLC	217.30	217.30
GARDNER ENGINEERING INC.	2,646.00	2,646.00
GARLAND/DBS INC	30,139.00	33,557.04
GARNISH	3,047.77	6,985.49
GARRISON, LINDSAY A	600.00	4,100.00
GARTNER INC	44,683.33	79,783.33
GARY ROMERO INC	-	700.00
GAYLORD BROS INC	-	2,132.42
GCR TIRES	545.80	957.16
GE HEALTHCARE BIO-SCIENCES CORP.	-	114,811.10
GEHRMAN-SELBY, JAMIE	-	500.00
GEIL, TRACE	45.00	192.00
GEMS SENSORS INC	-	194.01
GENERAL COMMUNICATIONS INC	-	2,060.64
GENESIS RESOURCE INC	404.00	404.00
GENQUEST DNA ANALYSIS LAB LLC	1,335.00	6,731.00
GEO INSIGHT	-	2,315.56
GEOCODEFARM.COM YEARLY	-	300.00
GEORGE PATTON ASSOC. INC	789.42	789.42
GEORGE T HALL CO INC	4,311.28	143,061.39
GEOTRUST INC	730.00	1,228.00
GERBATZ, CORRIE	2,675.00	6,675.00
GERHARDT & BERRY CONSTRUCTION INC	280,882.62	579,382.36
GERLACH GENERAL IMPROVEMENT DISTRICT	1,873.80	7,377.75
GES	-	142.66
GET CERTIFIED	-	45.00
GETWIRELESS LLC	-	585.19
GFI SOFTWARE	\$ -	\$ 1,512.00
GHARAVI, HOMEIRA	642.50	642.50
GHUSN, NANCY M.	200.00	2,325.00
GHX INDUSTRIAL LLC	232.48	6,586.62
GIRL SCOUTS OF SIERRA NEVADA	66.25	66.25
GLAXOSMITHKLINE	11,735.80	40,344.13
GLENWAY APARTMENTS LTD	118.00	373.00
GLOBAL EQUIPMENT CO	-	811.53
GLOBAL FOODS INC	-	28,394.82
GLOBAL INDUSTRY PRODUCTS, CORP	5,064.63	12,597.69
GLOBAL MANUFACTURING CORP	-	305.48
GLOBAL TECHNOLOGY SYSTEMS INC	847.58	22,395.37
GLOBAL.COM	282.15	1,101.31
GLOBALSTAR LLC	781.54	4,084.70
GLOVE PLANET LLC	7,176.50	40,936.20
GML ARCHITECTS LLC	30,743.08	30,743.08
GODADDY.COM	731.56	1,517.98
GODOY MEDICAL FORENSICS INC.	2,007.08	2,007.08
GOGOAIR.COM	-	47.95
GOLDEN GATE	-	20.59
GOLDEN GATE PETRO	50.00	51.69
GOLDEN STATE OVERNIGHT	-	331.74
GOLF COURSE SUPERINTENDENTS ASSOC	-	880.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
GOLFSCAPES INC	-	4,000.00
GOMEZ-RAMOS, J ANTONIO	125.00	550.00
GOOD FEET	-	174.90
GOOD MORNING PUBLICATIONS, LLC	1,488.88	1,488.88
GOOD SOURCE SOLUTIONS INC	26,174.92	96,615.84
GOODWILL-FREDA, KAREN	-	1,435.00
GOODWIN, NADINE	-	1,500.00
GOOGLE	2,000.00	2,200.00
GOPHER SPORT	216.45	1,291.81
GORDON'S PHOTO SERVICE	46.40	2,217.81
GOTOMYPC.COM	198.00	297.00
GOULD & LAMB LLC	-	6,000.00
GOVCONNECTION INC	9,693.45	13,371.62
GOVERNMENT FINANCE OFFICERS ASSOC	2,950.00	6,607.63
GOVERNMENT INVESTMENT OFFICERS ASSOCIATION	-	200.00
GOVERNMENT REVENUE COLLECTION ASSOCIATION	-	75.00
GOVERNMENTAL ACCOUNTING STANDARDS BOARD	-	775.00
GPS STORE	-	638.80
GRAD, NEIL E. ATTORNEY AT LAW	6,200.00	26,400.00
GRADEX CONSTRUCTION COMPANY	16,193.40	298,284.42
GRAFICS UNLIMITED INC	3,881.00	19,976.59
GRAHAM, TERRY	-	268.01
GRAND SIENA, LLC	300.96	555.91
GRANDVIEW TERRACE GENERAL IMPROVEMENT DISTRICT	791.46	3,102.93
GRANICUS INC	45,093.53	59,074.12
GRANITE CONSTRUCTION CO INC	254,135.50	2,190,210.06
GRANITE CONSTRUCTION SUPPLY	1,473.07	3,523.60
GRANITE MOUNTAIN MARBLE INC	188.00	2,971.00
GRANITE PROPANE INC	2,405.28	17,547.11
GRANT PROFESSIONALS ASSOCIATION	-	180.00
GRANT WRITING USA	455.00	910.00
GRANT, ROBERT W., ED.D	184.00	184.00
GRAPHITE PEN & PENCIL COMPANY	\$ 453.87	\$ 453.87
GRASSROOTS BOOKS	-	195.99
GRASSROOTS BOOKS, INC.	24.97	24.97
GRAY & ASSOCIATES	15,462.50	35,362.50
GRAYBAR ELECTRIC COMPANY INC	28,566.54	80,670.49
GREAT BASIN BEHAVIORAL HEALTH	650.00	1,410.00
GREAT BASIN COMMUNITY FOOD CO-OP	26.85	26.85
GREAT BASIN COUNSELING	1,705.00	4,865.00
GREAT BASIN INTERNET SERVICES INC	35.00	70.00
GREAT BASIN WELDING SERVICES	-	200.00
GREAT DOG PRO	-	27.00
GREAT MATS	1,237.63	1,237.63
GREAT WESTERN INK	407.50	806.50
GREATLAND CORPORATION	-	220.85
GREEN INTERIORS	1,500.00	6,000.00
GREEN, BENJAMIN	-	125.00
GREEN, MARY	-	320.00
GREENBRAE TROPHY CENTER	400.70	1,764.70
GREEN'S FEED INC	1,302.70	4,175.40
GREENWOOD, LAUREN	-	220.00
GREG HERRERA	-	-
GREY HOUSE PUBLISHING	233.05	1,165.25
GREYHOUND LINES INC	1,261.00	5,066.40
GRIMES-VAWTERS, JENNIFER	80.00	560.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
GRINDR LLC	3,750.00	4,750.00
GROSSMONT-CUYAMACA COMMUNITY COLLEGE	-	4,537.00
GROUNDWATER RESOURCES ASSOC	-	640.00
GROVE MADSEN INDUSTRIES	140,427.00	156,476.72
GTG PACKAGING	-	647.28
GUARDIAN LIFE INSURANCE CO	6,779.50	25,944.90
GUEST SERVICES INC	-	8,513.60
GUIDANCE SOFTWARE INC	-	6,422.66
GUIDENBY INC	11,710.00	122,890.50
GURPREET KAUR	-	152.55
GUTH LABORATORIES INC	-	765.00
GUTHREL, AIMEE	-	330.00
GYMNASTICS NEVADA LLC	77.75	77.75
H & M	-	34.95
H&E EQUIPMENT SERVICES LLC	3,874.25	18,852.66
H2O ENVIRONMENTAL INC	-	8,312.40
HAIX NORTH AMERICA	-	253.95
HALE'S 50 KIRMAN PHARMACY	26.98	381.69
HALE'S PHARMACY	554.83	554.83
HALEY FARMS	343.75	687.50
HALSTEAD LAW OFFICES	100.00	5,160.00
HAMBY, WILLIAM	160.00	560.00
HAMILTON COMPANY	284.06	8,540.02
HAMILTON ROBOTICS	-	1,049.75
HANCOCK FABRICS	4.19	4.19
HAND UP HOMES FOR YOUTH INC	30,855.68	111,150.08
HANDS IN MOTION	1,082.00	1,082.00
HANNA INSTRUMENTS	2,768.09	2,768.09
HANNON HILL CORP	10,800.00	51,080.00
HANSEN INTERNATIONAL	-	96.64
HARBOR FREIGHT TOOLS	1,738.93	3,887.69
HARDY DIAGNOSTICS INC	\$ -	\$ 128.68
HARDY-ORTON, ALISA	595.00	595.00
HARLAND TECHNOLOGY SERVICES	-	809.00
HARMONY BUSINESS SUPPLIES	895.67	4,305.43
HARPER, LYND A.	4,230.00	6,884.00
HARRAH'S LAS VEGAS HOTEL & CASINO	-	60.76
HARRIS CORP. PUBLIC SAFETY	13,429.49	29,435.97
HARRIS WIRELESS USERS GROUP	-	900.00
HARRYS BUSINESS MACHINES INC	3,461.54	37,343.89
HARTFORD INSURANCE COMPANY OF THE MIDWEST	11,965.00	11,965.00
HARVARD BUSINESS REVIEW	-	158.69
HARVARD JOURNAL OF LAW & PUBLIC POLICY	-	99.00
HARVEYS TAHOE MANAGEMENT CO INC	-	301.71
HASCO TAG COMPANY	190.06	960.56
HAVE LIGHTS WILL TRAVEL	6,105.50	37,686.32
HAVEL'S INC	1,150.30	2,091.05
HAWAIIAN AIRLINES	-	221.60
HAWC INC	133.00	478.00
HAWCO INVESTMENT & DEVELOPMENT COMPANY	138,847.05	138,847.05
HAWK ANALYTIC	-	1,995.00
HAY GROUP INC	14,789.97	41,343.19
HAYCOCK PETROLEUM	471,752.13	1,676,440.67
HAYNEEDLE.COM	-	122.93
HD SUPPLY WHITE CAP	-	126.57
HDR ENGINEERING INC	19,077.56	19,077.56

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
HDTV SUPPLY INC	279.90	279.90
HEADSETS.COM	-	1,431.30
HEALING MINDS LLC	340.00	3,090.00
HEALTHPORT TECHNOLOGIES LLC	10.00	220.67
HEARTCENT, HEIRLOOMS & REPRODUCTIONS LLC	-	280.99
HEARTHSONG	-	233.92
HEARTHSTONE OF NORTHERN NEVADA	24,220.25	98,839.51
HEARTS COMPANION	5,700.00	20,510.00
HEBREW CEMETERY INC	-	444.00
HEIDELBERG USA INC	-	346.24
HELLO DIRECT INC	252.42	252.42
HELLWINKEL, DONNA J DDS	1,000.00	3,000.00
HELP DESK INSTITUTE	495.00	495.00
HEMOCUE INC	243.00	598.00
HENINGER ENTERPRISES LLC	645.00	645.00
HENNEPIN COUNTY	-	104.00
HENRIKSEN BUTLER	-	16,670.55
HENRY SCHEIN ANIMAL HEALTH	30.86	30.86
HENRY SCHEIN INC	-	142.46
HENRY STEWART PUBLICATIONS	7,226.11	82,547.62
HENRY TROEMNER LLC	-	76.85
HERITAGE CREEKSIDE	487.50	4,465.51
HERNANDEZ, STACEY	1,000.00	3,500.00
HEROIX	3,600.00	3,600.00
HERTZ EQUIPMENT RENTAL CORPORATION	4,242.33	7,070.55
HESS	-	149.67
HEUSSER NEWEIGH LLC	-	2,310.00
HEWLETT PACKARD COMPANY	-	10,005.45
HEWLETT PACKARD CORPORATION	11,089.96	11,089.96
HI TECH COMMERCIAL SERVICE	1,814.98	4,725.36
HIGH CALIBER GLASS LLC	\$ 21,078.00	\$ 22,659.00
HIGH COUNTRY NEWS	-	59.90
HIGH DESERT BARNS	1,216.00	1,216.00
HIGH DESERT FIRE EQUIPMENT	20,907.77	40,447.31
HIGH DESERT INTERNET SERVICES	390.00	1,690.00
HIGH DESERT MICROIMAGING INC	5,167.29	128,000.52
HIGH SIERRA COMMUNICATIONS INC	18,082.89	71,863.47
HIGH SIERRA GYMNASTICS, INC.	67.00	67.00
HIGH SIERRA LEGAL	-	22,905.00
HIGH STANDARD SECURITY SYSTEMS	-	2,418.00
HIGH TECHNOLOGY CRIME INVESTIGATION	-	119.00
HIGHLAND PRODUCTS GROUP	1,499.46	1,499.46
HIGHLAND WHOLESALE FOODS INC	16,707.00	23,521.00
HIGHSMITH INC	-	947.00
HI-LEE FASHION	-	109.95
HILL, KRISTINA E	160.00	480.00
HILLERSHOP.COM	-	58.62
HILRIDE	-	1,000.00
HILTON GARDEN INN	-	349.80
HINKLE, CATHIE	65.00	65.00
HIS WORD CHRISTIAN BOOKSTORE	84.31	84.31
HLP INC	-	26,880.00
HOBART CORPORATION	-	1,476.08
HOBBS ONG AND ASSOCIATES INC	-	7,856.34
HOBBY-LOBBY	48.13	393.48
HODGE, MICHAEL DAVID	-	3,384.75

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
HODGEN, COLIN MARK	900.00	3,525.00
HOEPTNER PERFECTED PRODUCTS	126.23	126.23
HOGENTOGLER & CO INC	-	104.31
HOLDERER, GAYLE	100.00	900.00
HOLLAND & HART LLP	5,044.50	11,596.50
HOLLAND WATERPROOFING INC	-	81,800.00
HOLLINGER METAL EDGE	-	284.45
HOME BASED COUNSELING OF NEVADA	3,625.00	14,085.00
HOME CLICK	197.98	197.98
HOME DEPOT	15,732.14	62,040.46
HOME ENERGY EXPERTS	-	777.00
HOMETOWN HEALTH PLAN INC	5,391,646.07	20,370,796.79
HOMEWARD BOUND VETERINARY SERVICES	5,786.15	16,186.15
HON ANALYTICS INC	-	1,200.00
HOOGS REPORTING GROUP INC	18,665.15	35,251.25
HOOTSUITE MEDIA INC	-	107.88
HORAN, PHILIP	240.00	1,675.00
HORIBA INSTRUMENTS INC	-	4,166.00
HOSE & FITTINGS ETC	1,945.75	4,699.73
HOTDEALFOREVER	176.97	402.93
HOTELS.COM	-	221.76
HOTLIX BUG CANDY	-	124.24
HOUSTON SMITH CONSTRUCTION INC	-	7,500.00
HP	1,597.68	1,597.68
HP HOME & HOME OFFICE	-	156.96
HSU, SUSAN MD	-	1,000.00
HTI POLYMER INC	37,207.00	90,421.00
HUCK SALT CO	-	21,373.17
HUMAN RIGHTS RESEARCH	786.70	786.70
HUMAN SERVICES FINANCIAL OFFICERS	\$ 1,200.00	\$ 4,900.00
HUMAN SERVICES NETWORK	-	1,650.00
HUMMEL, GERIANNE	864.23	864.23
HURI TRANSLATIONS	-	900.00
HUTCHS MISSION CAR WASH	-	239.97
HYATT	-	854.90
HYATT REGENCY LAKE TAHOE RESORT, SPA, AND CASINO	146.90	146.90
HYDRAULIC INDUSTRIAL SERVICES	56.45	56.45
HYDRAULIC INDUSTRIES INC	-	226.26
HYDRO GEO CHEM INC	-	2,834.54
HYDRO RESOURCES NEVADA INC	-	314,686.50
HYDRO-GEO CONSULTING SVCS. LTD	-	23,540.00
IAC INDUSTRIES	-	2,563.85
IACP NET	525.00	525.00
IACREOT	425.00	1,120.00
IAEI SOUTHWESTERN	450.00	750.00
IALEIA INC	-	50.00
IBLCE IN THE AMERICAS	-	470.00
IBM CORPORATION	-	1,435.41
ICF CONSULTING GEI	118.00	697.00
ICOM AMERICA INC	-	92.55
ICS JAIL SUPPLIES INC	-	6,300.00
ICSOLUTIONS	1,401.91	5,368.00
IDEXX DISTRIBUTION CORP	2,262.93	8,550.02
IDVILLE	115.40	115.40
IF THE SHOE FITS	89.99	89.99
IHC HEALTH SERVICES INC	237.50	237.50

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
IMAGE GROUP BRAND INC	12,322.00	49,014.27
IMAGE PERSPECTIVES	700.00	700.00
IMMIX TECHNOLOGY INC	2,234.66	48,494.44
IMMUNALYSIS CORPORATION	393.84	18,413.90
IMPACT EQUIPMENT COMPANY	101.40	463.74
IMPACT PBS LTD	-	130.00
IMPERIAL AUTO SERVICES	378.95	378.95
IMPORTERS CO OF AMERICA DBA FURNITURE DISCOUNTERS	390.00	390.00
IMPRINT.COM	-	82.09
IMPRIVATA INC.	-	1,078.13
IN COOL BREEZE REFRIGERATION	1,849.45	3,116.75
INCLINE AUTO PARTS	962.17	1,577.47
INCLINE CAR WASH	206.70	811.43
INCLINE VILLAGE COMMUNITY HOSPITAL	440.00	10,040.94
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT	2,000.00	19,107.45
INCLINE VILLAGE GENERAL IMPROVEMENT DISTRICT PUBLIC WORKS	3,067.81	5,750.12
INCLINE VILLAGE RECREATION DEPT	1,000.00	1,000.00
INDEED	524.49	2,660.68
INDEPENDENT FORENSICS	-	350.00
INDIANA UNIVERSITY	-	1,500.00
INDUSTRIAL EQUIPMENT REPAIR INC	230.68	826.53
INDUSTRIAL FINISHES	13.45	939.23
INE IMPORTS & EXPORTS INC	135.47	135.47
INFECTIONS CONTROL/EMERGING CONCEPTS, INC	-	90.00
INFO TECH RESEARCH GROUP	21,171.15	21,171.15
INFOGROUP	-	410.00
INFOR GLOBAL SOLUTIONS	-	27,062.25
INFORAD INC	1,777.00	2,432.00
INFORMATION CENTERS	\$ -	\$ 554.04
INFORMATION TODAY INC	-	499.00
INFRAGARD SIERRA NEVADA	-	385.00
ING CONSULTING INC	-	1,200.00
INLAND BUSINESS SYSTEM	79.34	79.34
INLAND SUPPLY CO INC	548.45	2,230.89
INNOVATIVE COMMUNICATIONS SYS LLC	-	935.25
INNOVATIVE INTERFACES INCORPORATED	-	19,500.00
INNOVYZE INC	-	13,500.00
IN-PLANT PRINTING AND MAILING ASSOC	-	325.00
INSIDE METRICS LIMITED	190.00	247.00
INSIGHT TECHNOLOGY SOLUTIONS INC	410.00	3,630.00
IN-SITU INC	-	214.50
INSTANT SIGN CENTER	224.00	1,567.31
INSTITUTE FOR APPLIED MANAGEMENT	-	438.00
INSTITUTE FOR BRAIN POTENTIAL	-	79.00
INSTITUTE FOR SUPPLY MANAGEMENT	464.00	533.00
INSTITUTE OF READING DEVELOPMENT	652.02	990.02
INSTITUTE OF TRANSPORTATION ENGINEERS	274.28	274.28
INSTRUMART	-	2,051.02
INTAB INC	-	1,618.77
INTECH	-	10,839.26
INTEGRA DESIGN & CONSULTING GROUP	29,400.00	93,240.00
INTEGRA TELECOM	27,367.17	108,021.92
INTEGRATED EOD CONCEPT	-	550.00
INTEGRICARE CLINICAL ASSOC	197.99	1,140.96
INTEGRITY STAFFING SOLUTIONS INC	-	4,276.69
INTELIOUS INC	-	225.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
INTER MOUNTAIN LABS	-	921.40
INTERCEPT LLC	5,690.00	30,002.00
INTERMOUNTAIN ELECTRIC, INC.	29,615.30	29,615.30
INTERMOUNTAIN ENVIRONMENTAL INC	-	7,011.45
INTERMOUNTAIN SLURRY SEAL INC	-	33,289.33
INTERNAL REVENUE SYSTEM - MEDICARE (GROUPED)	563,020.51	2,412,474.51
INTERNATION ASSOCIATION FOR IDENTIFICATION	990.00	990.00
INTERNATIONAL ASSOC OF ARSON INVESTIGATORS	170.00	245.00
INTERNATIONAL ASSOC OF CRIME ANALYSTS	-	450.00
INTERNATIONAL ASSOCIATION FOR FOOD PROTECTION	25.00	25.00
INTERNATIONAL ASSOCIATION OF CORONERS & MEDICAL EXAMINERS	-	100.00
INTERNET PROMOTIONS	-	130.74
INTERNET SECURITY SYSTEMS INC	-	547.19
INTERSTATE BATTERIES	158.52	3,316.52
INTERSTATE OIL COMPANY	15,702.70	60,755.40
INTERSTATE PLASTICS	-	72.00
INTERSTATE SAFETY & SUPPLY INC	175.28	3,367.70
INTERSTATE SALES	10,788.50	19,548.50
INTERVIEWS & INTERROGATION FOR THE LINE OFFICER	325.00	325.00
INTERVIEWS & INTERROGATIONS INSTITUTE	-	5,390.05
INT'L ASSOC FOR PROPERTY AND EVIDENCE	105.00	2,362.69
INT'L ASSOC OF BOMB TECHNICIANS AND INVESTIGATORS	-	150.00
INT'L ASSOC OF CHIEFS OF POLICE	-	270.00
INT'L ASSOC OF FORENSIC NURSES	1,583.00	5,078.00
INT'L ASSOC OF LAW ENFORCEMENT FIREARMS INSTRUCTORS	-	50.00
INT'L ASSOC OF PLUMBING AND MECHANICAL OFFICIALS	336.16	651.86
INT'L CHEMTEX CORPORATION	9,363.24	28,089.74
INT'L CODE COUNCIL	\$ 1,077.75	\$ 4,723.63
INT'L COUNTY MANAGERS ASSOC	1,510.20	6,841.20
INT'L GAME TECHNOLOGY	-	29.86
INT'L PROFESSIONAL DEVELOPMENT SERVICES LLC	125.00	475.00
INT'L PUBLIC MANAGEMENT ASSOC FOR HUMAN RESOURCES	-	149.00
INT'L RIGHT OF WAY ASSOC	-	235.00
INT'L WIRELESS COMMUNICATIONS EXPO	-	3,045.00
INTOXIMETERS	-	11,593.50
INTRADO INC	261,496.68	1,054,637.10
INTERNATIONAL SOCIETY OF ARBORICULTURE	-	374.90
IRELAND NEEDLECRAFT INC	955.00	3,221.00
IRON COUNTY SCHOOL DISTRICT	-	10,000.00
IRON MOUNTAIN RECORDS MANAGEMENT	1,202.00	5,393.06
IRON RANGERS LLC	750.88	750.88
IRWIN, NANCY	450.00	1,050.00
ISR MATRIX SUMMIT	605.00	1,380.00
IT'S MY COMMUNITY STORE, LLC	65,543.44	141,309.08
ITUNER NETWORKS CORP	1,351.12	3,197.60
ITUNES	15.97	591.87
IVCI LLC	-	1,947.22
IWEBVISIT.COM	293.00	892.00
J & J DOG SUPPLIES	-	46.98
J & R SIGN COMPANY LLC	6,274.90	13,478.45
J.F.J DISC REPAIR INC	-	67.65
JA SEXAUER INC	-	14,711.43
JACKSON COUNTY	10.50	75.07
JACKSON, DOROTHY JEANNE	985.23	1,898.23
JACKSON-FREDEEN, JERRI ANN	1,150.00	3,740.11
JACOBSEN, CHERI	-	655.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
JAMECO ELECTRONICS	52.72	52.72
JAMES PUBLISHING INC	-	668.00
JANET S BESSEMER	-	37.05
JANWAY COMPANY USA, INC.	203.63	203.63
JC PAPER COMPANY	24,124.71	78,805.33
JCPENNEY	395.76	3,205.35
JEFF ROSS PHOTOGRAPHY	248.00	1,636.00
JEFFERSON AUDIO VIDEO SYSTEMS INC	29,528.50	128,871.13
JELLY BELLY CANDY COMPANY	-	88.19
JELLYVISION LAB, INC.	23,000.00	23,000.00
JENKINS COMMUNICATIONS LLC	647.70	2,179.70
JENSEN ENGINEERING INC	-	25,150.00
JENSEN PRECAST	2,116.00	4,179.66
JENSEN, RANDI	278.18	278.18
JEPPESSEN SANDERSON INC	-	425.00
JESCH, KELLY A.	3,600.00	9,600.00
JET PLUMBING & DRAIN SERVICES	789.43	4,381.08
JETBLUE	1,256.15	1,256.15
JIBJAB.COM	-	21.98
JIFFY LUBE	-	118.95
JIMMY JOHNS	838.68	2,553.85
JIMS TIRE FACTORY	-	429.26
JJ KELLER & ASSOCIATES INC	533.57	590.70
JK ART BUSINESS CENTER	-	408.35
JK BELZ & ASSOCIATES INC	-	15,845.00
JL STERLING & ASSOCIATES	-	136.96
JLH INC	\$ -	\$ 114,373.11
JLM INDUSTRIAL SUPPLY INC	76.26	8,520.95
JOANN FABRIC	143.75	218.16
JOBTRAIN	9,107.94	26,589.70
JOHN ASCUAGA'S NUGGET	-	59.00
JOHN E. REID AND ASSOCIATES	-	1,650.00
JOHN HUDEK'S AUTO EQUIPMENT SERVICES	-	2,213.26
JOHN M. ELLSWORTH CO	750.08	750.08
JOHN SPARKS MEMORIAL CREMATION AND BURIAL SOCIETY	1,814.00	18,904.00
JOHN WILEY & SONS INC	1,487.25	3,730.25
JOHN'S SPRINGS SERVICE AND ORNAMENTAL IRON	2,178.45	2,884.78
JOHNSON, ANTHONY	-	3,105.00
JOHNSON, BARBARA J	1,374.35	7,457.85
JOHNSON, ROBERTS, & ASSOCIATES INC	634.50	2,334.51
JOHNSTON, RYAN	-	2,590.00
JOHNSTONE SUPPLY	-	2,492.03
JOIN INC	-	473.75
JOIN TOGETHER NORTHERN NEVADA	17,309.15	96,093.48
JONES & BARTLETT PUBLISHERS	1,064.31	1,177.31
JONES WEST FORD	9,119.31	67,084.80
JORDAN'S TRUCK & TRAILER	-	68.83
JOSEFS VIENNA BAKERY	-	354.00
JOSEPH SZPILA	-	1,250.00
JOSTENS	358.00	1,178.00
JOSTENS CLASS RINGS	85.00	1,342.44
JOURNAL TECHNOLOGIES INC	-	82,582.00
JOURNEYWORKS PUBLISHING	755.70	1,042.80
JOYCE FURLONG MUSIC	-	625.00
JP ENGINEERING LLC	8,120.00	8,120.00
JRJ NEVADA LLC	-	11,326.25

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
JSIXCO	-	22,203.00
JUDGE NETTING INC	41,100.00	41,100.00
JUILLERAT, ANDREA	-	950.00
JURIS PUBLISHING INC	-	295.00
JUROR (GROUPED)	22,367.00	83,544.70
JURY SYSTEMS INCORPORATED	-	16,680.00
JUSTICE BENEFITS INC	-	7,580.40
JUSTICE RESEARCH & CONSULTING, INC	-	5,775.00
JUSTIN HOPE FOUNDATION	-	50.00
JV AND VIRGINIA H LAWN	-	35.00
JW PLAYER / LONGTAIL AD SOLUTIONS, INC.	149.00	149.00
JW WELDING SUPPLIES	-	296.64
K & H PRINTERS-LITHOGRAPHERS	-	42,354.11
K K JEWELRY AND GIFTS	-	65.80
K STORM INCORPORATED	184.81	289.90
K9 STORM INC	4,661.00	4,661.00
KABUA, MILONG	3,257.00	3,257.00
KAFOURY ARMSTRONG & CO INC	-	146,900.00
KAGI	-	29.99
KAHL COMMERCIAL INTERIORS INC	5,726.00	6,841.00
KAMAL SABHARWAL INC	4,761.43	26,054.90
KAMAN INDUSTRIAL TECHNOLOGIES	258.56	540.58
KANG, PA JEREMIAH	110.00	110.00
KAREN BINGHAM	-	141.80
KARLA K. BUTKO, LTD.	1,981.51	11,726.29
KARY, ELYSIA KIM	\$ 160.00	\$ 640.00
KATANA FORENSICS, INC.	300.00	300.00
KATES LOGOS LLC	-	84.00
KATHLEEN A MILBECK, MA MFT	170.00	2,145.00
KAWASAKI RENO	142.61	1,390.65
KAY PARK - RECREATION CORP	-	826.00
KC INSULATION, INC	3,495.00	3,495.00
KEEP KIDS ALIVE DRIVE	600.00	600.00
KEEP TRUCKEE MEADOWS BEAUTIFUL	26,250.00	42,792.00
KELLER, HANS R	-	1,814.48
KELLY, TRACY S	550.00	1,025.00
KENIA AGUIRRE, LSW	500.00	500.00
KENNETH PEELE INVESTIGATIONS	8,256.14	29,941.43
KENTEX CORPORATION	3,273.48	8,023.09
KENTUCKY FRIED CHICKEN	-	32.36
KG WALTERS CONSTRUCTION CO INC	1,824,972.00	2,472,436.13
KIDDE FIRE TRAINERS INC	-	26,465.25
KIDS FIRST FAMILY SERVICES	1,700.00	4,640.00
KIDSAFETY OF AMERICA	39.80	39.80
KIMBALL MIDWEST	360.15	1,377.16
KIMBALL, JANA	5,600.00	24,880.00
KINDERCARE LEARNING CENTER	-	392.00
KING COUNTY MEDICAL EXAMINER'S OFFICE	468.56	3,045.64
KING MOTORSPORTS, INC.	41.90	41.90
KING PUMPS, INC.	197.10	197.10
KING'S FISH HOUSE	-	184.12
KINSLEY AND ASSOCIATES	-	930.00
KIRBY BUILT QUALITY PRODUCTS	130.50	14,334.13
KITS FOR KIDZ	-	510.00
KIWANIS CLUB OF DOWNTOWN SPARKS	-	40.00
KLAICH ANIMAL HOSPITAL LTD	776.38	6,891.35

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
KLEINFELDER INC	16,566.75	407,979.37
KLINECONSUL	-	1,402.47
K-MART	-	32.61
KMYERS CONSULTANTS INC	2,047.50	8,612.00
KNORR SYSTEMS INC	713.75	1,257.75
KNPB CHANNEL 5	-	2,750.00
KODIAK ROOFING & WATERPROOFING CO.	-	18,831.00
KOETTING, STEPHANIE	10,885.55	49,605.30
KOFILE PRESERVATION	9,165.00	9,165.00
KOHL'S	474.37	1,287.54
KOHN & COMPANY	-	10,000.00
KOINONIA FOSTER HOMES INC	147,920.66	580,859.15
KONE INC	40,240.89	99,229.60
KORY GARVER & WILLIAM R. KENDALL, ESQ	-	99,999.00
KPS/3	5,948.68	83,285.12
KRAMES STAYWELL	-	172.28
KREATURE KOMFORTS ANIMAL HOSPITAL	4,314.62	14,358.49
KRISTAL EDUCATIONAL INC	-	357.02
KRNV TV 4	-	1,390.00
KRO-BUILT	463.40	1,527.60
KROPP HOLDINGS INC	156.30	3,056.33
KUBA, MILONG	-	3,718.50
KUBWATER RESOURCES	-	332.64
KUENZLI PARTNERS	-	775.00
KUPERSMITH, JOHN J	\$ 200.00	\$ 360.00
KVM SWITCHES ONLINE	832.00	832.00
KYLE DALPE	500.00	500.00
KYLE SWITCH PLATES	-	612.95
L & W SUPPLY	-	1,118.00
LA ORNAMENTAL & RACK CORP.	385.27	385.27
LA PERKS PLUMBING & HEATING INC	520.00	39,275.50
LA POLICE GEAR INC	787.85	2,518.58
LA QUINTA INNS	-	368.52
LA STUDIO LLC	4,900.00	22,268.09
LAB & AJ ENTERPRISES LLC	1,478.75	1,478.75
LABEL EXPRESS INC	1,348.42	1,655.62
LABELS DIRECT INC	1,684.57	1,788.43
LABELVALUE.COM	115.08	588.83
LABOR ARBITRATION INSTITUTE	-	700.00
LABREPCO	-	6,757.00
LACHELLI, KIEN	140.00	220.00
LACTATION EDUCATION CONSULTANTS	-	305.00
LAELAN, MELISA	800.00	800.00
LAKE DITCH COMPANY	23,960.61	51,895.83
LAKE TAHOE LOCKSHOP	-	11.00
LAKELAND TOURS LLC	-	3,199.00
LAKEMILL LODGE	-	1,985.14
LAKERIDGE WEST APARTMENTS	1,220.00	1,220.00
LAKES CROSSING	48,116.19	203,005.85
LAKESHORE LEARNING MATERIALS	-	806.05
LAMB, MONICA	1,675.00	4,675.00
LAMPEDIA	-	76.52
LANE COUNTY CIRCUIT COURT	-	22.75
LANE, CHRISTINE	170.00	170.00
LANGUAGE LINE SERVICES	2,143.36	8,070.56
LANDSDOWNE LLC	1,349.00	2,099.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
LARRY HUNT PUBLICATIONS	-	219.00
LARSON ELECTRONICS LLC	239.00	239.00
LAS VEGAS TACTICAL, LLC	5,579.99	5,579.99
LASSEN COUNTY CLERK-RECORDER	-	52.00
LAST CHANCE IRRIGATION CO.,INC.	3,392.50	36,876.50
LATESSA, EDWARD J	2,896.97	2,896.97
LATITUDE TECHNOLOGIES CORP	551.70	2,393.46
LAUNDERLAND WASH & DRY	80.00	80.00
LAUNDRY LOUNGE	660.00	1,320.00
LAUNDRY SYSTEMS OF NEVADA INC	2,190.47	4,459.14
LAW ENFORCEMENT INTELLIGENCE UNIT	-	595.00
LAW ENFORCEMENT TARGETS	-	1,240.72
LAW OFFICE OF ALISON COLVIN	800.00	3,400.00
LAW OFFICE OF JANICE HUBBARD LLC	1,600.00	15,200.00
LAW OFFICE OF JENNY D HUBACH	-	200.00
LAW OFFICE OF JOAN OSBORNE	4,300.00	39,500.00
LAW OFFICES OF DEBBY LUMKES	370.00	3,995.01
LAW OFFICES OF JONATHAN H KING	-	1,350.00
LAW OFFICES OF TROY JORDAN, LTD	-	9,500.00
LAWPRESS CORPORATION	530.00	975.00
LAWRENCE III, LEE MYRON	160.00	480.00
LAZAR INDUSTRIES LLC	-	6,321.00
LCA LABCRPHOLDINGS-HLA	2,724.50	7,923.50
L-COM GLOBAL CONNECTIVITY	-	993.38
L-COM, INC	\$ -	\$ 234.71
LCPTRACKER INC	3,000.00	9,000.00
LEADBOX PLASTIC DISPLAY CO	242.34	242.34
LEADSONLINE LLC	-	7,618.00
LEARNING EXPRESS, LLC	-	390.87
LEE, KELLY	-	702.17
LEE, SCOTT M	750.00	2,250.00
LEEDER, NANCYANN P.	900.00	1,650.00
LEGENDARY VACUUM SERVICE	184.01	637.21
LEGISLATIVE COUNSEL BUREAU	89.29	5,988.63
LEHR AUTO ELECTRIC INC	19,098.92	143,426.95
LEID PRODUCTS	5,623.58	5,623.58
LELANDS MAXIMUM INFLATION	-	187.01
LEMUS, FRANK D SR	8,870.00	26,260.00
LEONARD, LAURIE	200.00	680.00
LEONARDS MACHINE	-	200.00
LERELES BAKERY & RESTAURANT EQUIPMENT INC	-	263.26
LES FIELDS/CCHI INSURANCE SERVICES	321,675.68	1,282,366.00
LES SCHWAB TIRES	-	89.95
LESLIES POOL SUPPLY	63.99	4,640.74
LESS LETHAL, LLC	-	662.57
LEVENSON, CHERI	900.00	2,570.00
LEWIS ROCA ROTHGERBER LLP	45,000.00	158,312.36
LEWIS, RICHARD W PHD	6,300.00	29,400.00
LEXIPOL LLC	-	33,705.00
LEXIS NEXIS	2,693.47	37,252.11
LEXIS NEXIS / REED ELSEVIER	2,382.20	11,319.30
LEXISNEXIS MATTHEW BENDER	1,682.87	17,716.74
LG STRATEGIES LLC	35,579.53	75,579.53
LIBRARY STORE INC	102.81	350.26
LIFE ASSIST INC	-	70.40
LIFE TECHNOLOGIES	8,728.90	86,417.84
LIFECARE CENTER OF RENO	11,356.43	42,677.12
LIFELINE TRAINING	-	915.00
LIFESAVERS INC	-	173.69

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
LIGHTNING ELIMINATORS & CONSULTANTS	-	5,000.00
LIGHTSPEED TECHNOLOGIES INC.	-	387.00
LINCOLN COUNTY CLERK	62.28	62.28
LINDSAY, ROBERT BRUCE	3,100.00	30,300.00
LINEAR SYSTEMS	-	9,045.40
LINE-X	-	2,000.00
LINGAMFELTER, DANIEL CHRISTIAN	-	9,037.41
LINKEDIN	597.00	597.00
LINN COUNTY COURTS	9.60	18.45
LIPOMED INC	80.00	80.00
LIPPINCOTT, WILLIAMS & WILKINS	-	99.00
LIQUID LATEX	-	33.97
LISA MONROE & ASSOCIATES	2,250.00	4,750.00
LITHIA SALMIR	453.60	1,722.54
LITIGATION SERVICES	-	2,503.00
LITTLE CAESARS PIZZA	45.23	145.23
LITTLE WALDORF SALOON	139.92	374.03
LITTLER MENDELSON PC	3,602.59	45,274.09
LIU, LISHA	1,650.00	1,650.00
LIZARDTECH SOFTWARE	-	1,055.00
LLOYD CARR MATCO	3,260.24	7,050.63
LN CURTIS & SONS	10,726.91	13,447.91
LOCK & GLASS SHOP INC	\$ 200.88	\$ 935.56
LOCKETT & SULLIVAN INC	-	275.00
LOCKSETONLY.COM	-	522.67
LOCKWOOD-MOORE INC	225.00	825.00
LODI TRUCK & EQUIPMENT	-	3,218.74
LOGISTICS & DISTRIBUTION SERVICES	-	618.00
LOGMEIN INC	-	99.00
LOKKEN, FRED B	200.00	520.00
LORMAN EDUCATION SERVICE	-	79.20
LOS ANGELES BIOMEDICAL	-	240.00
LOS ANGELES CO SHERIFF'S DEPT	-	70.00
LOUIS HOOTEN TIRES	-	128.30
LOWE'S COMPANIES INC	14,553.73	47,913.56
LSM - GOVERNMENT FINANCIAL	52,890.00	125,852.00
LT MUFFLER & BRAKE	768.16	7,037.91
L-TRON CORPORATION	-	313.29
LUCAS COLOR CARD	-	9,995.71
LUCENT TECHNOLOGIES	-	6,080.00
LUGASKI, SUZANNE	13,409.50	32,709.50
LUKE, SHIRLEY	-	225.00
LUMOS AND ASSOCIATES INC	37,245.19	404,972.51
LUTHERAN SOCIAL MINISTRIES OF NEW JERSEY INC	-	6,050.00
LYNN PEAVEY CO	5,333.50	15,337.60
M & C ENVIRONMENTAL TRAINING INC	-	990.00
M3 PLANNING INC	12,486.25	99,386.25
MAC MALL	-	2,288.98
MACCABEE ARMS LTD	-	999.80
MACHABEE OFFICE ENVIRONMENTS	14,397.21	66,278.53
MADDEN, MATTHEW LAINE	-	480.00
MADISON SEATING	228.88	228.88
MAGILLS	-	503.39
MAGLINAO, BELLA	3,372.00	13,392.00
MAGNATAG	-	3,904.90
MAGNET FORENSICS INC	-	2,400.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
MAGNUM ELECTRONICS	-	3,760.00
MAHAFFEY, MARTHA B	11,245.00	34,495.00
MAHAFFEY, MICHAEL, ATTORNEY AT LAW	800.00	6,400.00
MAIL BOXES ETC.	-	92.11
MAINTSTAR INC	-	7,954.00
MALAGON, IXTLACIHUATL	5,662.50	19,419.50
MALLORY SAFETY & SUPPLY LLC	377.64	377.64
MANAGEMENT CONCEPTS INC	1,538.00	1,538.00
MANATRON INC	2,200.00	336,376.93
MANKE PROPERTIES LLC	1,502.00	1,502.00
MANOR CARE HEALTH	31,253.06	157,587.21
MANOS ZAPOTECAS	-	320.00
MANPOWER TEMPORARY SERVICES	103,373.99	464,599.18
MAPLE STAR NEVADA INC	11,207.68	53,959.84
MAR VON SENIOR CARE	3,372.00	13,392.00
MARBIL1.COM	-	7.50
MARCH OF DIMES	-	200.07
MARCO	91.72	91.72
MARINA CAR WASH	-	16.34
MARINA VILLAGE	-	50.00
MARINE SPECIALTIES	450.60	12,505.65
MARK FORE & STRIKE	\$ 387.00	\$ 665.86
MARKERTEK.COM	-	800.00
MARKETLAB INC	-	254.81
MARQUAM GROUP LTD	112.50	14,025.00
MARRIOTT	-	1,302.21
MARSH, MELANE JEAN	-	2,344.00
MARSHALL UNIVERSITY	-	9,715.00
MARSH-MCBIRNEY INC	-	11,957.20
MARTIN CONTAINER INC	-	466.40
MARTIN IRON WORKS INC	-	781.82
MARTIN MARIETTA MATERIALS	2,788.98	7,277.95
MARTIN-ROSS & ASSOCIATES	29,784.75	70,747.00
MARVIN DAVIS & ASSOCIATES	-	5,354.25
MARY MEYER CORPORATION	355.74	355.74
MASS MEASURE ELECTRONICS & MICROSCOPES	145.41	145.41
MASSA, FRANKIE	-	625.00
MASTERCRAFT HARDWOOD LUMBER INC	226.82	2,432.17
MATHEWS, JUDITH	735.00	2,000.00
MATRIX IMAGING SOLUTIONS INC	7,926.39	45,450.49
MATUSZAK, JEREMY	-	8,892.00
MAXIAIDS	-	33.85
MAXIM HEALTHCARE SERVICES INC	24,340.25	41,141.25
MAY, LISA	3,500.00	14,070.00
MAYDAY INDUSTRIES, INC	-	389.75
MAYVILLE COUNSELING & PSYCHOLOGICAL SERVICES	400.00	400.00
MC CROMETER CORP	-	5,000.82
MCAFEE	-	49.99
MCCALL, NANETTE	-	1,150.00
MCCARRAN INTERNATIONAL AIRPORT	-	2.00
MCCUAN METALS INC	-	10,100.00
MCDONALD CARANO WILSON LLP	525.00	14,525.00
MCDONALD'S	756.44	1,875.80
MCFSA LTD	2,489.40	2,489.40
MCGINLEY & ASSOCIATES INC	10,853.25	18,925.63
MCGINNIS, ROMONA	2,542.00	2,542.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
MCKENZIE PROPERTIES	15,075.16	100,092.96
MCKESSON GENERAL MEDICAL CORP	9,183.52	50,767.70
MCKILLICAN AMERICAN INC	233.37	379.71
MCKISSOCK INC	85.95	85.95
MCM TECHNOLOGY	-	7,690.18
MCNAMARA, ROBERT J	-	106.33
MCS CALIBRATION INC	-	133.75
MEALS ON WHEELS ASSOC OF AMERICA	-	150.00
MEASUREMENT SPECIALTIES INC	-	2,508.20
MED SUPPLIER CORP	-	45.74
MEDBULB.COM	-	43.25
MEDIA EDUC FOUNDATION	-	163.89
MEDICAL PRODUCTS LTD INC	385.38	385.38
MEDICAL REVIEW INSTITUTE OF AMERICA	185.85	9,510.80
MEDSCHOOL ASSOCIATES NORTH INC	30,618.50	90,167.00
MEDTECH SERVICES INC	-	4,583.59
MEDTOYOU.COM	-	790.00
MEISER ENTERPRISES INC	12,335.14	63,220.56
MELROY ENGINEERING INC	37,190.00	63,260.00
MELS MARINE SERVICE INC	-	120.18
MEMORY X	\$ 889.98	\$ 889.98
MENANTE, FONG	10,000.00	50,037.00
MERCEY SPRINGS 152 PARTNERS LLC	43,893.00	175,572.00
MERCK SHARP & DOHME CORP	8,040.32	32,748.65
MERGENT INC	-	348.00
MERIDIAN JEWELRY & DESIGN	106.00	106.00
MERIT ELECTRIC CO	-	6,200.00
MERIT NETWORK	-	395.00
MERLINSKY PROPERTIES	520.00	520.00
MERRILL, CRAIG	5,065.00	14,940.50
MERRY XRAY	46,677.91	60,192.54
MERTENS HEAVY EQUIPMENT	300.00	300.00
MES FIRE	6,169.67	8,494.67
MESA LABORATORIES	-	607.79
MESA MONITORING INC.	-	55.70
MESH CREATIVE INC	3,104.20	3,104.20
MET ONE INSTRUMENTS INC	507.00	7,561.00
METAL MASTERS INC	316.28	740.17
METALCRAFT	-	550.27
METRO CARWASH	-	8.00
METRO FORMS INC	1,625.18	7,664.11
MICHAEL AND SONS	-	103.00
MICHAEL CAPELLO AND ASSOCIATES INC	3,410.00	31,350.00
MICHAEL OKIMOTO PHOTOGRAPHER	705.00	705.00
MICHAELS	1,249.21	2,618.04
MICHAEL'S CYCLE WORKS	-	276.39
MICRO ESSENTIAL LABORATORY	51.05	100.80
MICROFLEX CORPORATION	3,929.10	7,592.50
MICROSOFT CORPORATION	85.10	85.10
MIDWAY USA	477.34	477.34
MIDWEST TAPE LLC	28,378.09	126,013.11
MIDWEST UNLIMITED	1,138.00	1,138.00
MIGHTYCOVERS.COM	-	192.51
MILAN INSTITUTE OF COSMETOLOGY	-	50.00
MILES KIMBALL	-	7.47
MILL END FABRICS INC	-	223.41

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
MILLARD, JEANA O	7,802.00	41,168.00
MILLCREEK HEALTH CENTER	7,274.32	21,108.62
MILLER PRECISION ENTERPRISES	194.46	194.46
MILLER, DIANE	3,291.00	11,303.75
MILLER, JOSEPH A	2,681.25	8,827.50
MILLER'S SCHOOL JACKETS	29,164.09	133,280.18
MILLIMAN INC	15,137.50	30,484.25
MILNE TOWING SERVICE	1,180.00	3,755.00
MILSPEC PLASTICS	-	934.95
MINDWARE	-	556.29
MINES FORM CENTER	-	18.06
MINI CIRCUITS	-	237.85
MINUTE MAN PRINTERS	-	59.00
MINUTEMAN PRESS	99.45	2,416.12
MIRACLE RECREATION EQUIPMENT CO.	-	365.03
MISSOURI RADIO	850.00	1,290.30
MITCHELL INTERNATIONAL INC	-	622.00
MITCHELL REPAIR INFORMATION CO LLC	-	1,299.00
MITCHELL1	6,912.00	6,912.00
MITCHLAND TOOLS	\$ 1,135.87	\$ 2,026.63
MKD CONSTRUCTION INC	-	0.44
MMI ENGINEERING	8,113.75	8,113.75
MOANA LANE NURSERY	97.60	5,949.31
MODEL DAIRY LLC	6,989.48	27,112.91
MODERNSEED	-	855.00
MOGA, MISTY	6,465.00	12,245.00
MOLEZZO REPORTERS INC	29,377.25	97,823.86
MOLEZZO, RICHARD A. APC	2,619.93	11,422.34
MONOPRICE INC	230.85	2,035.74
MONSEN ENGINEERING SUPPLY OF RENO	2,902.40	21,534.00
MONSON, KENNETH L PHD	1,300.00	3,900.00
MONSON, VALERIE	160.00	600.00
MOONAMI.COM	-	4,500.00
MOONDOG MULTIMEDIA INC	-	18.00
MOORE MEDICAL GROUP LLC	6,404.57	18,303.81
MOPEC INC	-	9,578.63
MOPHIE	-	388.70
MORPHO TRUST USA INC	8,824.50	41,582.00
MOTION INDUSTRIES INC	-	497.00
MOTIVISION CORPORATE AWARDS	-	47.25
MOTOR COP SHOP INC	405.00	2,046.00
MOTOR SHEEP	749.85	749.85
MOUNTAIN FAMILY MEDICINE	84.80	84.80
MOUNTAIN HIGH SANDWICH	-	450.00
MOUNTAIN MOODLE MOOT	260.00	260.00
MOUNTAIN STATES NETWORKING	3,826.19	5,362.19
MOUNTAIN UNIFORMS	-	2,176.00
MOUNTAIN VIEW CEMETERY	575.00	1,889.00
MOUNTAIN VIEW HEALTH & REHAB CENTER	11,263.09	43,872.07
MOUNTAIN VIEW MORTUARY	3,285.00	15,102.00
MOUNTAINSIDE MEDICAL EQUIPMENT	-	81.89
MOUNTING SOLUTIONS PLUS	-	683.95
MOVIE LICENSING USA	-	2,754.00
MPH INDUSTRIES INC	-	615.47
MRAIFAISEN SNAPON TOOLS	-	999.00
MSC INDUSTRIAL SUPPLY CO	149.49	149.49

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
MSDS ONLINE INC	-	4,136.00
MSM SHEET METAL & STEEL FABRICATION	675.55	3,021.83
MT HOOD SOLUTIONS COMPANY	3,268.75	18,224.60
MT ROSE HEATING & AIR CONDITIONING	-	447,753.19
MUD LAKE OIL INC	-	47.79
MUELLER POOLNDARTS.COM	-	340.45
MULTI-HEALTH SYSTEMS	-	184.80
MUNICIPAL MAINTENANCE EQUIPMENT INC	923.59	12,857.70
MUNIMETRIX SYSTEMS CORPORATION	799.00	799.00
MURPHY, F. KEVIN MD	4,000.00	11,000.00
MURPHY, WALT	933.30	2,818.20
MX TROPHIES	-	225.00
MY HOME INC	19,158.93	70,072.20
MY NEXT CAREER PATH STAFFING, LLC.	5,217.01	5,217.01
MYBINDING.COM	179.04	179.04
MYOTIS INC	-	400.00
MYTARP.COM	-	44.59
MYTOPO.COM	-	485.95
NA GRAPHICS	\$ 257.42	\$ 257.42
NADA GUIDES	-	196.00
NAEYC SALES	-	64.00
NAN MCKAY & ASSOCIATES	-	892.50
NAPA AUTO PARTS	12,237.80	61,210.35
NAPHCARE INC	99,999.99	99,999.99
NASCO MAIL ORDER	198.89	226.06
NASON, WENDY J.	-	2,000.00
NATIONAL ANIMAL CARE & CONTROL ASSOCIATION	2,225.00	2,225.00
NATIONAL ANIMAL CONTROL ASSOC	-	624.75
NATIONAL ARCHIVES	-	118.00
NATIONAL ASSOC FOR REGULATORY ADMINISTRATION	-	85.00
NATIONAL ASSOC FOR SEARCH AND RESCUE	-	754.20
NATIONAL ASSOC OF CLEAN AIR AGENCIES	-	1,190.00
NATIONAL ASSOC OF COUNTIES	-	7,305.00
NATIONAL ASSOC OF COUNTY AND CITY HEALTH OFFICIALS	-	3,730.00
NATIONAL ASSOC OF COUNTY RECORDERS	-	1,585.00
NATIONAL ASSOC OF CRIMINAL DEFENSE LAWYERS	1,205.25	2,032.25
NATIONAL ASSOC OF DRUG COURT PROFESSIONALS	4,960.00	5,080.00
NATIONAL ASSOC OF GOV DEFERRED COMP ADMINISTRATORS	1,100.00	3,900.00
NATIONAL ASSOC OF GOV WEBMASTERS	-	725.00
NATIONAL ASSOC OF INTERPRETERS	-	1,025.00
NATIONAL ASSOC OF LOCAL BOARDS OF HEALTH	-	400.00
NATIONAL ASSOCIATION FOR COURT MANAGEMENT	650.00	650.00
NATIONAL ASSOCIATION OF EXTRADITION OFFICIALS	-	950.00
NATIONAL ASSOCIATION OF FIRE INVESTIGATORS	55.00	55.00
NATIONAL ASSOCIATION OF GOVERNMENT ARCHIVES & RECORDS ADMINISTRATORS	390.00	390.00
NATIONAL ASSOCIATION OF MEDICAL EXAMINERS	100.00	275.00
NATIONAL ASSOCIATION OF SOCIAL WORKERS	199.00	199.00
NATIONAL ASSOCIATION OF WOMEN JUDGES	-	210.00
NATIONAL BUSINESS FACTORS INC	-	519.96
NATIONAL BUSINESS FURNITURE	-	6,188.84
NATIONAL BUSINESS INSTITUTE	168.00	1,352.00
NATIONAL CASA ASSOC	-	200.00
NATIONAL CENTER FOR STATE COURTS	1,790.00	59,310.00
NATIONAL COMMISSION ON CORRECTIONAL HEALTH CARE	89.95	489.95
NATIONAL CONSUMER LAW CENTER	740.00	1,484.00
NATIONAL COUNCIL OF ARCHITECTURAL REGISTRATION	-	225.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
NATIONAL COUNCIL ON AGING INC	-	290.00
NATIONAL DEFENDER INVESTIGATOR ASSOC	-	40.00
NATIONAL DISTRICT ATTORNEYS ASSOC	1,095.00	3,970.00
NATIONAL ENVIRONMENTAL HEALTH ASSOC	4,461.39	4,794.39
NATIONAL FAMILY PLANNING & REPRODUCTIVE HEALTH ASSOC INC	500.00	500.00
NATIONAL FIRE PROTECTION ASSOC	2,263.50	2,593.50
NATIONAL FLOOD INSURANCE PROGRAM	-	532.00
NATIONAL FOOD GROUP INC	-	48,440.93
NATIONAL GRANTS MANAGEMENT ASSOCIATION	322.00	1,107.00
NATIONAL GROUND WATER ASSOC	-	190.00
NATIONAL GUARDIAN ASSOCIATION	50.00	50.00
NATIONAL INFORMATION OFFICERS ASSOCIATION	84.00	2,480.00
NATIONAL INSTITUTE FOR TRUTH VERIFICATION	1,295.00	5,880.00
NATIONAL INSTITUTE OF CRIME PREVENTION	300.00	300.00
NATIONAL LANDSCAPE	50,139.70	189,359.48
NATIONAL MEDICAL SERVICES INC	19,989.33	115,148.28
NATIONAL NETWORK OF PUBLIC HEALTH INSTITUTES	240.00	240.00
NATIONAL NOTARY ASSOC	\$ -	\$ 82.00
NATIONAL PEN COMPANY	241.80	431.20
NATIONAL POSTAL FORUM	-	725.00
NATIONAL PROCUREMENT INSTITUTE	600.00	600.00
NATIONAL PUBLIC EMPLOYER LABOR RELATIONS ASSOC	160.00	335.00
NATIONAL PUBLIC HEALTH INFORMATION COALITION	75.00	75.00
NATIONAL RECREATION AND PARK ASSOCIATION	-	184.00
NATIONAL RESTAURANT ASSOCIATION	-	197.00
NATIONAL RIFLE ASSOCIATION	-	595.00
NATIONAL SAFE KIDS CAMPAIGN	-	85.00
NATIONAL SEMINAR TRAINING	398.00	974.00
NATIONAL SHERIFF'S ASSOC	300.00	348.00
NATIONAL TACTICAL OFFICERS ASSOC	-	2,820.00
NATIONAL TACTICAL OFFICERS ASSOCIATION	150.00	150.00
NATIONAL TOW & ROAD SERVICE INC	785.50	3,215.00
NATIONAL TUBERCULOSIS CONTROLLERS	450.00	450.00
NATIONAL WATER RESEARCH INSTITUTE	5,370.62	5,370.62
NATIVE AMERICAN RIGHTS FUND	56.00	56.00
NAVEX GLOBAL INC	-	28,919.90
NC AUTO PARTS LLC /AC DELCO	-	1,309.98
NCH SOFTWARE	-	100.48
NCICP	750.00	2,400.00
NDA INTERPRETING & TRANSLATING	-	730.00
NEIDERT, DAVID K ATTORNEY AT LAW	4,663.90	45,158.83
NEIGHBORHOOD MEDIATION CENTER INC	40,275.00	83,675.00
NELSON ELECTRIC COMPANY, INC	-	707.87
NENZEL, CHRISTOPHER	200.00	480.00
NEOPOST LEASING INC	266.77	373.76
NETSMART NEW YORK INC	35,550.45	91,959.31
NETWORK INNOVATIONS GOVERNMENT	800.14	5,239.84
NETWORK INTERPRETING SERVICE LLC	-	353.76
NETWORK MEDICAL REVIEW CO, LTD	-	1,125.00
NEUGEBAUER, MINDI	2,000.00	7,622.50
NEUTROLENE	-	192.54
NEUWEILER, GREGORY	-	3,637.50
NEVADA ADVISORY COUNCIL FOR PROSECUTING ATTORNEYS	-	2,100.00
NEVADA ARTS COUNCIL	150.00	300.00
NEVADA ASSESSORS ASSOC	50.00	4,225.00
NEVADA ASSOC OF COUNTIES	4,386.50	58,478.50

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
NEVADA ASSOC OF COUNTY ELECTED OFFICIALS	105.00	105.00
NEVADA ASSOC OF COURT EXECS	-	800.00
NEVADA ASSOC. OF COUNTY COLLECTORS, TREASURERS AND FINANCE OFFICERS	-	280.00
NEVADA ASSOCIATION FOR THE EDUCATION OF YOUNG CHILDREN	525.00	525.00
NEVADA ASSOCIATION OF COUNTIES	-	1,250.00
NEVADA ASSOCIATION OF JUVENILE JUSTICE ADMINISTRATORS	-	225.00
NEVADA ATTORNEYS FOR CRIMINAL JUSTICE	-	300.00
NEVADA BACKYARD	-	9.98
NEVADA BARRICADE & SIGN INC	21,138.76	21,138.76
NEVADA BASKETBALL ACADEMY	2,000.00	2,500.00
NEVADA BIG GAME	134.00	134.00
NEVADA BLUE LTD	1,932.87	24,154.55
NEVADA BOARD OF CONTINUING LEGAL EDUCATION	-	4,340.00
NEVADA BOARD OF ENGINEERS	210.00	735.00
NEVADA BOARD OF MARRIAGE AND FAMILY THERAPIST EXAMINERS	-	750.00
NEVADA BOARD OF PROFESSIONAL ENGINEERS AND LAND SURVEYORS	250.00	481.75
NEVADA CANCER COALITION	\$ 1,908.00	\$ 5,296.00
NEVADA CHAPTER OF THE ASSOCIATION GENERAL CONTRACTORS	-	420.00
NEVADA COMMISSION ON ETHICS	-	20,331.43
NEVADA COMMISSION ON P.O.S.T.	-	350.00
NEVADA CONTRACT CARPET INC	-	167.00
NEVADA DEPARTMENT OF AGRICULTURE CREDIT CARD	150.00	150.00
NEVADA DEPARTMENT OF CORRECTIONS	247.80	247.80
NEVADA DEPARTMENT OF TAXATION	-	5,031.82
NEVADA DEPT OF BUSINESS & INDUSTRY	-	15,707.25
NEVADA DEPT OF HEALTH & HUMAN SERVICES	981,970.33	4,869,322.27
NEVADA DEPT OF MOTOR VEHICLES	279.00	38,722.34
NEVADA DEPT OF PUBLIC SAFETY	209,899.96	848,482.11
NEVADA DEPT OF TRANSPORTATION	-	509,327.50
NEVADA DISABILITIES CONFERENCE 2015	190.00	190.00
NEVADA DISCOVERY MUSEUM	68.00	1,223.60
NEVADA DISTRICT ATTORNEYS ASSOCIATION	-	1,500.00
NEVADA DISTRICT JUDGES ASSOCIATION	-	3,000.00
NEVADA DIVISION OF AGING AND DISABILITY	-	10,328.00
NEVADA DIVISION OF CHILD & FAMILY SERVICES	395,374.75	2,156,465.50
NEVADA DIVISION OF ENVIRONMENTAL PROTECTION	22,496.00	52,277.00
NEVADA DIVISION OF FORESTRY	-	50,000.00
NEVADA DIVISION OF HEALTH	335.00	20,834.12
NEVADA DIVISION OF INSURANCE	-	5,753.00
NEVADA DIVISION OF STATE LANDS	250.00	4,900.00
NEVADA ECLIPSE	-	1,147.81
NEVADA EMPLOYMENT TRAINING & REHABILITATION	37,433.86	146,613.00
NEVADA EMS HISTORY	-	78.00
NEVADA ENERGY SYSTEMS INC	1,549.25	27,844.68
NEVADA EXHAUST CLEANING INC	3,125.00	9,400.00
NEVADA FAMILY PRACTICE RESIDENCY PROGRAM, INC	-	1,000.00
NEVADA FINE ARTS AND SCHOOL	7.90	105.98
NEVADA HEALTH PARTNERS	-	5,595.00
NEVADA HISTORICAL SOCIETY	-	1,240.00
NEVADA HUMANE SOCIETY	5,831.28	39,911.34
NEVADA JUDGES OF LIMITED JURISDICTION ASSOCIATION	1,000.00	2,000.00
NEVADA LAND TRUST	-	6,519.00
NEVADA LEGAL SERVICES INC	27,500.00	118,125.00
NEVADA LEGISLATIVE COUNSEL BUREAU	135.71	3,832.12
NEVADA MULTIMEDIA PRODUCTIONS	3,000.00	12,500.00
NEVADA NETWORK AGAINST DOMESTIC VIOLENCE	-	200.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
NEVADA OFFICE MACHINES INC	15,679.77	70,454.75
NEVADA OVERHEAD DOOR	-	9,398.00
NEVADA POWER PRODUCTS INC	2,151.07	5,468.58
NEVADA PREFERRED HEALTHCARE PROVIDERS LLC	11,683.08	46,407.33
NEVADA PRESORT & MAIL MARKETING INC	2,320.29	10,286.57
NEVADA PUBLIC HEALTH FOUNDATION	-	35,112.60
NEVADA RUBBER STAMP CO INC	2,943.40	29,114.90
NEVADA RURAL WATER ASSOC	-	1,250.00
NEVADA SEAL & PUMP	-	8,026.37
NEVADA SECRETARY OF STATE	310.00	2,040.00
NEVADA SHERIFF'S & CHIEFS' ASSOC	-	1,890.00
NEVADA SHERIFF'S & CHIEFS' ASSOCIATION	-	750.00
NEVADA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS	181.75	1,091.75
NEVADA SPEEDOMETER SERVICE	-	269.67
NEVADA STATE - DEBT SERVICE PAYMENTS	-	1,702,996.26
NEVADA STATE DEPT OF CONSERVATION	\$ 734.18	\$ 1,570.78
NEVADA STATE ATTORNEY GENERAL	-	43,922.00
NEVADA STATE BOARD OF ACCOUNTANCY	-	1,095.00
NEVADA STATE BOARD OF EXAMINERS FOR SOCIAL WORKERS	2,650.00	9,350.00
NEVADA STATE BOARD OF NURSING	-	45.00
NEVADA STATE BOARD OF PHARMACY	-	2,540.00
NEVADA STATE DEPT OF ADMINISTRATION	19.65	218.50
NEVADA STATE DEPT OF AGRICULTURE	175.00	8,615.00
NEVADA STATE DEPT OF HUMAN RESOURCES	-	487,407.44
NEVADA STATE FIRE MARSHALL	450.00	600.00
NEVADA STATE OFFICE OF VITAL RECORDS	61,653.00	178,532.00
NEVADA STATE SURPLUS PROPERTY	793.39	2,176.83
NEVADA STATE TREASURER	2,366,671.06	7,673,262.01
NEVADA STREET AND HIGHWAY CONFERENCE	100.00	400.00
NEVADA TAHOE CONSERVATION DISTRICT	12,902.30	26,359.17
NEVADA TAXPAYERS ASSOC	-	1,235.00
NEVADA TOWING INC	-	120.00
NEVADA WATER RESOURCES ASSOCIATION	-	767.35
NEVADA WOLF SHOP 2	-	24.60
NEVADA WOMEN'S FUND	1,500.00	1,500.00
NEVADA YAMAS CONTROLS INC	3,528.64	6,081.94
NEVADA, STATE DEPT OF CORRECTIONS	-	678.00
NEVADA, STATE OF	330,121.55	2,526,458.97
NEVADA, STATE OF - BOARD OF VETERINARY MEDICAL EXAMINERS	-	3,775.00
NEVADA, STATE OF - PRINTING OFFICE	7.50	527.50
NEVADA, STATE OF - PUBLIC EMPLOYEES BENEFITS PROGRAM	68,942.48	280,779.39
NEW DAWN TECHNOLOGIES	-	34,318.75
NEW FRONTIER ARMORY, LLC	33,206.58	33,206.58
NEW HORIZONS	-	562.50
NEW LINE MEDICAL INC	-	6,820.08
NEW LONDON TECHNOLOGY INC	4,620.92	17,888.95
NEWARK INONE	-	146.47
NEWEGG	-	1,624.92
NEWFIELDS COMPANIES LLC	99,415.86	147,379.11
NEWMARKER LAWN AND GARDEN, LLC	585.00	1,805.00
NEWS LIBRARY	19.95	19.95
NEWSPAPERARCHIVE.COM	-	199.90
NEXT CITY	-	20.00
NFPA	-	140.00
NICHOLS CONSULTING ENGINEERS	30,298.55	236,515.33
NIGP	185.00	1,945.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
NIKE	49.99	254.90
NIKMAT INVESTMENTS II LLC	-	2,900.00
NINECARIBOU PRODUCTIONS, LLC	-	25,158.00
NINITE	600.00	600.00
NISSAN OF RENO	-	852.07
NM BUSINESS RESOURCES LLC	-	6,850.00
NOEDEL SCIENTIFIC	-	30,300.00
NOR-CAL CONTROLS INC	-	1,317.68
NOREEN, MICHELE DVM	1,000.00	10,860.00
NORLAB INC	458.00	458.00
NORTH AMERICAN COUNCIL ON ADOPTABLE CHILDREN	-	495.00
NORTH AMERICAN EMBROIDERY	135.25	3,740.38
NORTH AMERICAN RESCUE, LLC	976.96	976.96
NORTH CAL-NEVA RESOURCE CONSERVATION & DEVELOPMENT INC	-	300.00
NORTH EASTERN RESCUE VEHICLES INC	\$ -	\$ 45.56
NORTH LAKE TAHOE CHAMBER/CVB/RESORT ASSOCIATION	235.00	235.00
NORTH LAKE TAHOE FIRE DISTRICT	1,031.65	1,505.65
NORTH RIVER BOATS INC	-	42.39
NORTH STAR SPORTS	-	322.28
NORTH VALLEY PREDATOR WRESTLING	-	350.00
NORTH VALLEYS HARDWARE INC	346.00	822.90
NORTHERN NEVADA BUSINESS WEEKLY	2,088.00	2,088.00
NORTHERN NEVADA CHAPTER ASSOC OF GOV ACCOUNTANTS	-	428.00
NORTHERN NEVADA CHAPTER ICBO	120.00	1,590.00
NORTHERN NEVADA CONSORTIUM FOR CO-OP PURCHASING	-	30.00
NORTHERN NEVADA EMERGENCY ROOM PHYSICIANS	-	2,412.00
NORTHERN NEVADA EVALUATION CENTER INC	3,350.00	8,850.00
NORTHERN NEVADA HARDWOOD FLOORS	3,970.00	3,970.00
NORTHERN NEVADA HOPES	23,638.54	73,383.80
NORTHERN NEVADA INTERNATIONAL CENTER	1,866.96	10,455.98
NORTHERN NEVADA MEDICAL CENTER PHARMACY	2,644.00	11,668.00
NORTHERN NEVADA MEMORIAL SOCIETY	6,508.00	11,284.00
NORTHERN NEVADA PEST CONTROL INC	-	300.00
NORTHERN NEVADA VETERANS MEMORIAL	450.00	450.00
NORTHERN TOOL	-	790.63
NORTHSTAR RESOURCES PLLC	-	700.00
NORTHWEST HEALTH AND SAFETY	-	186.85
NORTHWEST SPECIALTY SALES CO	335.20	1,893.79
NORTHWEST WEATHERNET INC	-	1,380.00
NORTON SOFTWARE	49.99	139.98
NOTARY SUPERSTORE	175.50	175.50
NOTED LLC	234.85	234.85
NOTTINGHILL GATE LLC	-	1,600.00
NOVARTIS VACCINES AND DIAGNOSTICS INC	-	3,284.80
NOVI & WILKIN ATTORNEYS AT LAW	-	5,480.00
NRA CREDENTIAL RENEWAL	-	100.00
NSF INTERNATIONAL	-	1,730.00
NTC A LIMITED LIABILITY CO	11,370.00	51,947.75
NUIX NORTH AMERICAN	-	3,600.00
NUTS ABOUT NETS, LLC	454.00	454.00
NUTTON, DOUGLAS ESQ	-	16,700.00
NV ENERGY	877,355.15	4,791,857.30
NV STATE BOARD OF NURSING	100.00	200.00
OAKES, JUSTIN E	2,100.00	18,400.00
OAKSTONE	-	932.00
OASIS POND MAINTENANCE	-	36.75

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
O'BRIEN ROGERS & CROSBY	3,138.00	10,482.00
O'BRIEN'S MOVING & STORAGE INC	2,779.07	4,701.83
OCG CREATIVE LLC	200.00	376.50
OCG CREATIVE, LLC	532.00	532.00
OCLC INC	616.00	5,536.48
OCV CONTROL VALVES	-	336.12
O'DONOHUE, WILLIAM	2,850.00	2,850.00
OEHLER RESEARCH INC	-	100.00
OFFICE DEPOT	6,575.33	23,789.46
OFFICE PAVILION	-	7,324.72
OFFICE SUPPLY KING	-	43.79
OFFICE WORLD INC	30.88	414.68
OFFICEMAX	66,448.24	421,783.26
OFFICESUPPLY.COM	\$ -	\$ 24.19
O'HANA SECURITY CONSULTANTS, LLC	-	6,740.20
OHD LLC	-	760.00
OHLSON, JOHN	10,619.45	76,186.47
OLD NAVY	-	1,361.42
OLIVER PACKAGING AND EQUIPMENT	-	55,861.36
OLIVER WORLDCLASS LABS	-	7,961.35
OLYMPIC SECURITY SERVICES INC	61,414.16	574,672.28
OLYMPUS AMERICA INC	18,939.01	18,939.01
OMALU, BENNET MD, MBA, MPH	-	3,000.00
O'MARA LAW FIRM, P.C.	1,770.63	1,770.63
OMNI HOTELS & RESORTS	-	816.04
OMNICARE INC	1,721.61	6,002.23
ON DECK SPORTS	-	238.00
ON POINT TRANSLATIONS LLC	45.00	45.00
ON THE SIDE GRAPHICS	-	80.00
ONLC	895.00	895.00
ONLINE LABELS	136.50	273.00
ONSET COMPUTER CORP	313.00	313.00
OPEN TEXT INC	-	2,368.00
OPEX CORPORATION	-	10,779.39
OPTICS PLANET INC	-	2,304.58
OPTUM360	-	499.95
ORDERTREE.COM	-	30.49
OREILLY AUTOMOTIVE INC	20,422.40	79,677.91
O'REILLY MEDIA INC	332.67	2,379.11
ORIENTAL TRADING CO INC	705.82	2,502.12
ORIGIN	196.00	196.00
ORLEANS HOTEL & CASINO	-	3,256.72
ORLICH, DORI	2,434.00	8,891.00
ORMORE	-	460.70
OSH KOSH	-	1,063.47
OSI BATTERIES	-	23.10
OTTO ENGINEERING INC	-	498.76
OTT'S FARM EQUIPMENT	900.00	900.00
OUT BACK MANUFACTURING	328.88	1,384.77
OUT OF THE BOX	-	270.00
OUTDOOR CREATIONS INC	-	6,825.00
OUTDOOR POWER	-	232.18
OUTLIER TECHNOLOGIES INC	-	11,400.00
OVERDRIVE INC	13,610.29	87,166.44
OVERHEAD DOOR COMPANY OF SIERRA NEVADA	-	43,047.50
OWEN BROTHERS PUMP	390.00	390.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
OWEN EQUIPMENT SALES	1,089.44	4,773.39
OXBORROW TRUCKING INC	862.00	3,956.00
OXFORD UNIVERSITY PRESS	-	200.00
PAC MACHINE CO	-	8,638.00
PAC WEST HELICOPTERS	23,306.50	82,834.89
PACER SERVICE CENTER	359.14	769.36
PACESETTER ENTERPRISES	-	2,460.00
PACIFIC BANCNOTE COMPANY INC	-	7,999.03
PACIFIC BRANCH ENTOMOLOGICAL	-	788.00
PACIFIC FLOORING SUPPLY INC	126.84	179.08
PACIFICAP	-	4,499.37
PACIFICSTAR CORPORATION	322.24	322.24
PACKHAM, JOHN, PHD	\$ -	\$ 10,000.00
PADDLE PALACE	-	159.80
PAGE DNA INC	-	12,500.00
PAIGE COMPANY CONTAINERS, INC	421.50	421.50
PAISAN'S OLD WORLD DELI & CATERING	-	552.75
PAIVA MD	125.00	500.00
PALACE STATION	-	41.44
PAMBID, ALICE	-	457.32
PANORAMA VILLAGE CONDOMINIUMS	-	1,280.00
PAPE MACHINERY	11,431.84	33,271.78
PAPER PLUS	925.87	2,630.76
PAR ELECTRICAL CONTRACTORS INC	4,918.04	8,739.77
PARAGARD DIRECT	5,093.25	13,782.80
PARAGON PRINT SYSTEMS, INC	3,377.25	3,377.25
PARAMOUNT RV PARTS & ACCESSORIES	-	12.21
PARENT TEACHER AIDS	-	35.94
PARSONS BEHLE & LATIMER	-	16,875.25
PARTEK SOLUTIONS INC.	-	737.74
PARTITION SPECIALITIES, INC.	-	1,025.00
PARTY AMERICA	-	17.65
PARTY CITY CORPORATION	313.85	415.48
PASCHAL, BEVERLY J MA	-	795.00
PASTPERFECT SOFTWARE	-	85.00
PATAGONIA MAIL ORDER INC	967.50	967.50
PATTERSON VETERINARY SUPPLY INC	9,108.79	36,340.88
PAYLESS SHOE SOURCE	-	2,160.13
PAYPAL	90.00	210.00
PBM SUPPLY & MFG INC	995.16	1,114.03
PC PARTS	-	216.74
PCNATION	4,741.75	4,741.75
PCRUSH.COM	-	659.00
PDM STEEL SERVICE CENTER	1,471.18	9,476.51
PDR NETWORK LLC	-	155.80
PEAK DEMOCRACY INC	-	6,000.00
PEDIATRIC FORENSIC SERVICES	8,675.00	30,425.00
PEERLESS CLEANERS INC	105.00	490.00
PEGGY HOOGS & ASSOCIATES	-	40,121.34
PENGAD INC	89.21	431.61
PENGUIN GROUP USA LLC	-	183.74
PENTON MEDIA PUBLICATION	-	157.94
PEPBOY'S STORE	-	44.97
PEPSI COLA BOTTLING GROUP	-	1,061.60
PERKIN ELMER GENETICS INC	50.00	700.00
PERKIN ELMER INSTRUMENTS	1,340.00	13,247.80

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
PESI LLC	579.97	1,529.92
PETCO ANIMAL SUPPLIES INC	1,116.51	2,140.13
PETEDGE	-	9,505.24
PETERBILT TRUCK PARTS & SERVICE	183.71	913.26
PETRO CENTER	-	10.50
PETRO STOPPING CENTERS, LLP	42.00	147.34
PETROLEUM MAINTENANCE INC	-	2,707.78
PETTY & ASSOCIATES INC	3,060.00	6,460.00
PEWAG	-	6,643.96
PEZZ INC	-	9.75
PFC PRODUCTS	-	343.44
PFIZER INC	\$ 1,520.12	\$ 1,520.12
PFM ASSET MANAGEMENT LLC	57,756.24	271,294.63
PHARMERICA	606.19	606.19
PIASECKI, MELISSA MD	14,525.00	28,600.00
PICKETT, CYNTHIA J	500.00	1,000.00
PICTOMETRY INTERNATIONAL CORP	-	101,934.50
PIER 1	-	47.92
PIERCE COUNTY CLERK	-	9.75
PIKE, LORENA	3,036.23	3,036.23
PILOT	-	69.00
PINION VETERINARY HOSPITAL	-	180.00
PINNACLE PUBLIC FINANCE INC	-	171,875.70
PIONEER ELECTRIC LTD	-	1,035.00
PIONEER MAGAZINE	-	34.00
PISHON HAIR & SUPPLY	-	75.00
PITNEY BOWES INC	10,598.98	32,290.60
PIZZA HUT	-	128.42
PJPMARKETPLACE COM	95.48	203.34
PLAMETRICS	-	200.00
PLATT ELECTRIC	-	182.78
PLAY VISIONS	-	540.60
PLEASANTON TRUCK & EQUIPMENT	-	2,624.77
PLIXER INTERNATIONAL INC	-	2,599.00
PLUMAS-SIERRA RURAL ELECTRIC	465.71	2,125.80
PLUMBING SUPPLY GROUP	-	81.13
PODS	7,043.17	7,043.17
POEHLER, ALLISON	-	7,458.00
POGGEMEYER DESIGN GROUP INC	21,490.00	21,490.00
POLAR KING INTERNATIONAL INC	-	14,515.76
POLICE K-9 MAGAZINE	-	885.00
POLICE STORE	272.48	848.26
POLK COUNTY BUCHER	17.25	17.25
POLYLINE CORPORATION	688.72	1,463.59
PONDEROSA STAMP AND ENGRAVING	-	357.97
POOL SUPPLY WORLD	219.88	219.88
PORSOW, MARK	-	2,150.00
PORT OF SUBS INC	-	1,261.37
PORTPORTAL SUPPLY	-	9.98
POSITIVE PROMOTIONS	105.29	105.29
POSTAL SUPPLIES	-	631.50
POSTMASTER	1,240.00	1,240.00
POSWORLD.COM	-	3,012.00
POTTERY BARN	-	236.00
POWER UP LLC	45.00	224.99
POWERCOMM SOLUTIONS INC	8,295.83	102,089.69

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
PRACTICING LAW INSTITUTE	774.50	1,209.00
PRAXAIR DISTRIBUTION INC	1,373.37	16,627.35
PRECISION AVIATION SERVICES	-	1,995.00
PRECISION ENVIRONMENT & POWER INC	21,109.20	34,275.33
PRECISION HELIPARTS	-	3,995.00
PRECISION ROLLER	83.00	160.27
PRECISION SEAMLESS	-	350.00
PREMIER BIOTECH INC	1,548.97	8,058.24
PREMIER PROPERTIES OF NV, INC	598.00	598.00
PREMIER REALTY INC	450.00	2,785.50
PRENDERGAST, KATHERINE	\$ -	\$ 3,000.00
PRESCIENT SOFTWARE JRD, INC	-	1,900.00
PRESIDENT'S VOLUNTEER SERVICE AWARD	-	220.08
PRESSTEK INC	-	1,121.62
PRESTIGE FLAG & BANNER	-	456.12
PRESTIGE PHOTO'S BY LIFETOUGH	12.00	3,308.62
PREZI	159.00	159.00
PRIME TIME SHUTTLE	60.00	60.00
PRIMERA TECHNOLOGY INC	700.00	700.00
PRINCE, VICKIE	5,500.00	17,375.00
PRINT E-Z USA	-	129.91
PRIORITY DISPATCH CORP	2,245.00	26,205.00
PRISM SYSTEMS CORPORATION	28,674.00	105,746.00
PRITCHETT EYE CARE ASSOC	-	278.00
PRO AV AND ELECTRONICS	16.80	929.65
PRO LIGHTING	-	7,000.00
PROFESSIONAL EDUCATION SYSTEMS INC.	-	89.50
PROFESSIONAL FOOD SAFETY	748.00	748.00
PROFESSIONAL PIPE SERVICES	-	31,777.51
PROFORCE LAW ENFORCEMENT	1,083.88	107,853.35
PROGRESSIVE PEST MANAGEMENT LLC	1,525.00	4,740.00
PROGRESSIVE PRINT SOLUTIONS	2,167.40	6,311.53
PROJECT DISCOVERY	7,500.00	7,500.00
PROJECT MANAGEMENT INSTITUTE	2,709.00	7,740.00
PROJECT SOLUTION COMMUNITY COMPLEX	-	5,000.00
PROJECTORPEOPLE.COM	2,317.00	3,916.00
PROMEGA CORPORATION	-	111,128.20
PROMEVO.COM	-	401.61
PROPAC INC	-	272.37
PROPARK AMERICA WEST	3,842.68	36,227.28
PROPERTY RECORDS INDUSTRY ASSOC	455.00	1,170.00
PROQUEST INFORMATION AND LEARNING	3,974.40	19,264.40
PROTECT SECURITY SERVICES LLC	-	2,735.50
PROTO FAB INC	2,150.77	6,522.48
PROUGH, GREGORY ALLEN	160.00	480.00
PROVAL USERS GROUP	-	495.00
PROVANTAGE LLC	-	606.11
PSC LLC	-	1,444.60
PTZ PETWATCH	-	111.08
PUB N' SUB	1,446.35	3,850.58
PUBLIC AGENCY COMPENSATION TRUST	4,003.50	8,164.00
PUBLIC AGENCY TRAINING COUNCIL	-	5,010.00
PUBLIC CONSULTING GROUP INC	15,353.00	32,197.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	-	935.00
PUBLIC EMPLOYEES' RETIREMENT SYSTEM (GROUPED)	-	36,426,429.83
PUBLIC HEALTH FOUNDATION	275.00	275.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
PUBLIC RELATIONS SOCIETY OF AMERICA	-	720.00
PUBLIC RISK MANAGEMENT ASSOC	385.00	385.00
PUBLIC STORAGE	111.00	111.00
PUBLIC SURPLUS	300.00	775.00
PULIOD, MARGARET	178.14	178.14
PULIZ MOVING & STORAGE	1,312.50	3,438.75
PULMONARY MEDICINE ASSOCIATES	4,800.00	14,400.00
PURCELL TIRE & RUBBER	71,082.64	222,288.36
PURELAND SUPPLY	-	526.90
PURPORA ENGINEERING INC	\$ -	\$ 1,200.00
PUTNAM, SUSAN D.	9,450.00	9,450.00
PUTUMAYO MUSIC WORLD	-	175.39
PYLEAUDIO.COM	35.00	102.00
PYRAMID KEY COMPANY	-	179.00
PYRAMID LAKE PAIUTE TRIBE	1,500.00	57,627.00
PYRAMID TECHNOLOGY SERVICES INC	-	8,308.44
Q&D CONSTRUCTION INC	14,353.42	26,884.03
QED ENVIRONMENTAL SYSTEMS INC	-	131.04
QIAGEN INC	599.82	25,615.51
Q-MATIC CORPORATION	-	21,447.07
QUADE, PAUL E	830.00	830.00
QUAL ECON USA INC	242,842.54	1,006,201.81
QUALITY BOOKS INC	415.38	2,329.07
QUALITY CARPETS	-	230.00
QUALITY CONTROL SERVICES	270.00	270.00
QUALITY CONTROL SYSTEMS INC	-	285.00
QUALITY EQUIPMENT	-	377.12
QUALITY FORENSIC SCIENCE CONSULTING	32,000.00	32,000.00
QUALITY PARENTING INITIATIVE CONFERENCE	-	2,100.00
QUALITY TELECOM CONSULTANTS INC	-	59,719.01
QUALLS, LAW OFFICES OF THOMAS L	20,965.97	104,140.97
QUALTRAX INC	-	10,360.00
QUALTRICS	-	2,697.00
QUALTRICS LLC	27,000.00	27,000.00
QUANTIMETRIX	177.97	349.94
QUANTUM 3D GLASSES	154.70	154.70
QUANTUM ANALYTICS	29,455.23	117,820.92
QUEST COUNSELING & CONSULTING	87,399.57	389,395.42
QUEST DIAGNOSTICS INC	841.20	3,175.78
QUICK WASH III	1,124.12	2,412.50
QUICKWASH	-	9.00
QUIK STOP	-	33.54
QUIKSHIP TONER INC	-	81.07
QUILL CORPORATION	-	148.99
QUIRK, DENISE F M.A.	-	300.00
R & E FASTENER CO INC	97.63	1,932.86
R & R PARTNERS INC	-	479.20
R & R PRODUCTS INC	68.21	7,444.45
R & S NORTHEAST LLC	2,014.80	4,204.80
R CONSTRUCTION	-	63,282.68
R.C. WILLEY HOME FURNISHINGS	10,556.74	23,444.08
R.O. ANDERSON ENGINEERING, INC.	20,000.00	60,000.00
RABBIT NEVADA INC	296.77	3,067.40
RACO INDUSTRIES LLC	-	53.85
RADCO COMMUNICATIONS LLC	-	13,800.00
RADIATION DETECTION CO	1,628.00	3,828.40

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
RADIO SHACK	-	871.24
RADIOSNLIGHTS.COM	-	37.56
RADWELL INTERNATIONAL	-	216.30
RAGLEN SYSTEM BALANCE INC	5,030.00	5,990.00
RAIL CITY CARWASH	1,183.50	3,474.00
RAIL CITY GARDEN CENTER INC	428.39	1,612.77
RAIN FOR RENT	-	5,173.75
RAINBOW ON LINE SALE	162.87	162.87
RAINBOW PRINTING & OFFICE SUPPLY	\$ 549.90	\$ 549.90
RAINBOW RACING SYSTEM	-	43.83
RAININ INSTRUMENT LLC	-	5,606.16
RALEYS	476.85	2,006.86
RALPH ANDERSEN & ASSOC	17,750.00	24,750.00
RALSTON REPORTS	-	600.00
RAM DISCOUNT COMPUTER SUPPLIES	-	1,200.90
RANDOM HOUSE LLC	594.35	594.35
RANKIN, ALICIA B.	2,894.56	2,894.56
RANSHU INC	2,206.45	7,739.57
RAPID CONSTRUCTION	-	202,421.55
RAPID7 LLC	5,000.00	5,000.00
RAPIDLASSO GMBH	5,844.81	5,844.81
RAPISCAN SYSTEMS INC.	1,568.06	1,568.06
RAPSCALLION	33.06	81.06
RAY ALLEN PROFESSIONAL K-9 EQUIPMENT	-	61.99
RAY HEATING PRODUCTS INC	6,681.00	12,334.48
RC APPLIANCE REPAIR	-	60.00
RC ENGINES INC	-	133.58
READINESS GROUP LLC	2,850.00	14,750.00
READSQUARED HOSTING SERVICE	-	1,835.00
REAGAN, STEPHEN T	25,973.96	99,599.43
REAL DEAL CARPET & UPHOLSTERY	-	215.00
REBEL GAS	-	13.52
RECORDED BOOKS LLC	380.37	541.32
RECORDER'S ASSOCIATION OF NEVADA	-	125.00
RED CROSS STORE	102.83	102.83
RED GATE SOFTWARE LTD	796.00	796.00
RED LION CONTROLS INC	-	668.20
RED ROCK MEDICAL GROUP	-	2,200.00
RED WING SHOES	-	332.48
REDI GRO CORPORATON	872.90	2,635.90
REDWOOD BIOTECH	270.00	1,351.00
REDWOOD TOXICOLOGY LABORATORY	10,912.11	62,396.66
REED ELECTRIC & FIELD SERVICE	2,500.00	9,417.89
REED, EDWARD T	-	8,602.21
REFRIGERATION SUPPLIES DISTRIBUTOR	2,997.49	21,963.06
REFUND VENDORS (GROUPED)	31,694.08	286,318.11
REGENT CARE CENTER	13,027.23	67,240.96
REGIONAL EMERGENCY MEDICAL SERVICES	12,224.00	14,704.28
REGIONAL ROSEVIEW ADMITTING	500.00	500.00
REGIONAL TRANSPORTATION COMMISSION	27,163.49	115,091.54
REGISTER.COM	88.95	88.95
REGISTRAR OF VOTERS POLL WORKERS (GROUPED)	440.00	98,791.92
REI	589.45	825.30
REIMBURSEMENTS (GROUPED)	55,239.19	153,760.32
RELIABLE OFFICE SUPPLIES	-	81.85
RELIANCE LABEL SOLUTIONS	429.70	1,843.46

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
RELM WIRELESS CORP	90.00	1,261.91
RELYCO SALES INC	1,333.65	3,800.63
REMEDIATION TECHNOLOGY SUMMIT	-	695.00
RENO 307, LLC	1,100.00	1,100.00
RENO 8 MOTEL	-	300.00
RENO AUTO WRECKING	45.00	45.00
RENO BLINDS & REPAIR	325.00	325.00
RENO BRAKE INC	\$ 1,855.72	\$ 5,558.68
RENO BUSINESS INTERIORS INC	79,969.72	222,142.74
RENO CARSON MESSENGER SERVICE INC	3,816.99	14,987.54
RENO CIRCUIT BREAKER	-	318.75
RENO CONCRETE INC	-	12,900.00
RENO CYCLES & GEAR	73.47	20,808.84
RENO DODGE SALES INC	-	226.58
RENO DRAIN OIL SERVICES	120.00	345.00
RENO EMERGENCY PHYSICIANS	-	509.00
RENO FIRE DEPARTMENT	8,532.00	16,582.00
RENO FORKLIFT INC	584.00	3,808.72
RENO FUEL COMPANY INC	548.85	3,398.31
RENO GAY PRIDE LLC	-	240.00
RENO GAZETTE-JOURNAL	-	325.79
RENO GUNS	157.37	157.37
RENO HOUSING AUTHORITY	-	653.54
RENO HYDRAULIC & REBUILD INC	33.56	150.74
RENO LUMBER	-	792.11
RENO MATTRESS CO INC	2,243.40	5,698.90
RENO MOTORSPORTS	30.48	30.48
RENO NEWS & REVIEW	6,920.00	16,920.00
RENO NEWSPAPERS INC	50,340.69	216,060.35
RENO PAINT MART INC	5,305.01	9,702.14
RENO RADIOLOGICAL ASSOCIATES CHTD	707.74	2,208.50
RENO RENDERING	585.00	3,785.00
RENO ROCK TRANSPORT LLC.	-	638.00
RENO SAHARA LLC	365.00	1,095.00
RENO SALVAGE COMPANY	461.72	998.26
RENO SMILES DENTISTRY	1,350.00	1,350.00
RENO SPARKS CORRIDOR BUSINESS ASSOCIATION	-	2,500.00
RENO SPARKS INDIAN COLONY	-	4,200.00
RENO TAHOE CONSTRUCTION INC	-	128,146.87
RENO TOYOTA	672.07	13,417.10
RENO TYPOGRAPHERS INC	65.00	65.00
RENO VALLEY ASSISTED LIVING & RETIREMENT CENTER	27,951.95	147,099.25
RENO VULCANIZING WORKS INC	-	13,610.12
RENO WINDUSTRIAL COMPANY	168.54	9,115.42
RENO, CIY OF	-	292,516.22
RENO-SPARKS CAB COMPANY	-	182.75
RENO-SPARKS RV & AUTO SERVICE	1,209.95	1,209.95
RENO-TAHOE AIRPORT AUTHORITY	-	140.00
RENOWN	35,009.65	196,810.87
RENOWN HEALTH FOUNDATION	-	236.00
RENOWN REGIONAL MEDICAL CENTER	500.00	1,091.43
REPLICON	-	1,103.00
RESCO/CRESCO	959.75	14,168.77
RESCUE TECH 1	-	2,461.70
RESEARCH PRODUCTS INTERNATIONAL	-	156.67
RESEARCH TRIANGLE INSTITUTE INTERNATIONAL	-	213.50

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
RESIDENCE INNS COLORADO SPRINGS SOUTH	218.16	218.16
RESOURCE DEVELOPMENT CO	-	22,773.00
REST-A-PHONE	-	17.94
RESTEK CORPORATION	-	2,982.88
RESTITUTION (GROUPED)	6,196.45	27,295.57
REV 3 IMAGING	463.90	1,892.69
REVOLUTIONARY	\$ -	\$ 400.00
REWCREW COLLABORATIONS	1,000.00	1,500.00
REXACH, MICHELLE	-	625.00
REYMAN BROTHERS CONSTRUCTION	-	114,529.46
REYNOLDS, JONATHAN C	-	80.00
RF MACDONALD COMPANY	1,512.11	2,917.51
RFI ENTERPRISE INC	11,031.00	31,463.28
RHODES, SHIRLEE	-	11,935.00
RICE HYDRO INC	-	4,344.65
RICHARD'S QUICKMASTER REPAIR	-	325.00
RICHARDSON, KRISTEN E. FNP PLLC	1,503.00	6,005.00
RICK'S AEC REPROGRAPHICS	4,054.05	7,337.78
RICKS AUTO SUPPLY	-	273.70
RICOH AMERICAS CORPORATION	6,026.87	27,637.89
RIDE OR RACE MOTOR SOURCE	-	76.90
RIDGE HOUSE	900.00	3,300.00
RILEY, BRADLEY E	1,461.00	7,727.00
RILITE AGGREGATE CO	-	305.48
RISK & INSURANCE	84.95	84.95
RISTENPART, THERESA	19,938.36	68,185.20
RITE OF PASSAGE ATCS INC	478.72	11,706.88
RITTER, ANITA M	-	2,333.00
RIVERSIDE SUPERIOR COURT	33.80	100.90
RIZNO UNIFORM DIVISION	-	214.33
RJ LEE SOLUTIONS LLC	20,250.00	26,375.00
RLI INSURANCE COMPANY	100.00	2,935.00
ROAD RIDER OF RENO LTD.	-	1,815.21
ROBERT ALLEN POOLS & SPA	-	112.80
ROBERT COX ENTERPRISES	2,488.00	8,129.00
ROBINSON TEXTILES INC	-	869.52
ROCKWOOD INC	778.00	778.00
ROCKWOOD TREE SERVICE	675.00	675.00
ROCKY MOUNTAIN AMBULANCE	-	66.61
ROCKY MOUNTAIN FLEET MANAGEMENT ASSOC	-	709.00
ROCKY MOUNTAIN INFORMATION NETWORK	-	250.00
ROCKY MOUNTAIN RAM LLC	-	905.16
ROE, RYAN	-	1,849.00
ROGINA, JULIUS M PHD	5,720.00	13,740.00
ROHAN RANCH, INC	-	2,005.88
ROLLER KINGDOM	-	300.00
ROLLER NETWORK LLC	8,600.00	8,600.00
RON SMITH & ASSOCIATES INC	600.00	600.00
ROSENTHAL, DONALD	500.00	500.00
ROSENTHAL, LESLIE R	916.20	4,192.10
ROSEWOOD PARK APTS LLC	-	6,286.00
ROSS BURKE AND KNOBEL INC	18,345.00	47,150.00
ROSS EQUIPMENT COMPANY INC	6,878.45	21,773.31
ROSS RECREATION & EQUIPMENT CO INC	-	2,524.00
ROSS STORES INC	505.45	1,656.58
ROSS, JEFFREY B	-	96.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
ROSS, JESSIE	80.00	600.00
ROSS, LYNDIA	-	605.00
ROSSALL, JANYCE	717.50	717.50
ROTER INVESTMENTS	37,485.00	224,910.00
ROTH, MICHAEL V	4,900.00	25,175.00
ROTHFEDER, ROBERT K.	\$ -	\$ 3,150.00
ROUND TABLE PIZZA	-	355.31
ROWAN, JULIE	3,020.50	9,333.85
ROYAL CANVAS	-	408.09
ROYAL WHOLESALE ELECTRIC	159.45	323.36
RR BOWKER LLC	-	2,060.00
RS MEANS	-	1,209.95
RSW RECYCLING	163.80	919.80
RT DONOVAN CO INC	-	688.07
RTC MANUFACTURING INC	-	909.97
RUBINSTEIN, GARRY	300.00	3,955.00
RUE21	-	105.94
RUIZ DE MACIAS, LAURA MARIBEL	1,875.00	5,340.00
RURAL TELEPHONE COMPANY	182.10	2,480.07
RV PARTS SUPERSTORE	-	79.18
RW COMPANIES	-	39,500.00
RX USA INC	-	32.00
RYU, ALAN	450.00	450.00
S & D ENTERPRISES	-	4,720.00
S & P DEVELOPMENTS LLC	-	1,110.00
SACRAMENTO SUPERIOR COURT	705.50	1,681.50
SAFARI STORES	109.94	534.39
SAFARILAND LLC	760.75	11,441.69
SAFE PLACE LLC	1,749.00	2,262.00
SAFEGUARD BUSINESS SYSTEMS	1,043.99	9,132.11
SAFEGUARD WEB & GRAPHICS	4,085.36	6,765.36
SAFEGUARD WEB AND GRAPHICS	-	2,931.29
SAFETY KLEEN CORP	5,379.37	18,126.37
SAFETY ON SITE	977.61	2,684.24
SAFEWAY SIGN COMPANY	3,166.00	6,573.50
SAFEWAY STORES	187.02	365.79
SAGE TRANSFER STATION	186.28	186.28
SAINT JOSEPH'S CARE HOME	-	26,468.18
SAINT PAULS HOME CARE	2,469.00	9,845.00
SAK N SAVE	49.54	474.91
SALAM INTERNATIONAL INC	920.62	6,027.21
SALARIES AND WAGES (GROUPED)	40,992,289.42	176,031,706.32
SALT LAKE WHOLESALE SPORTS	20,501.38	117,638.87
SAMS CLUB DIRECT	154.02	819.93
SAMS SPARKLE SHOP	-	1,650.00
SAN BERNARDINO CO HUMAN RESOURCES	-	3,400.00
SAN JOAQUIN COUNTY SUPERIOR COURT	58.19	58.19
SAN JUAN SUPERIOR COURT	-	29.90
SANDELL'S LTD	-	54.46
SANDIN MFG	-	645.50
SANDOVAL, MONICA	-	140.00
SANDS REGENCY HOTEL CASINO	108.16	648.18
SANI HUT COMPANY INC	2,205.00	6,709.31
SANITATIONTOOLS.COM LLC	929.87	929.87
SANNAZZARO, JOSEPH R., M.A.	-	450.00
SANOPI PASTEUR INC	287.72	12,092.53

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
SANTA CLARA COUNTY	162.00	462.00
SAP AMERICA INC	-	7,657.00
SAP PUBLIC SERVICES INC	7,700.00	274,022.16
SARGENTS MAYTAG	-	616.00
SARSTEDT INC	\$ -	\$ 478.00
SATCOM GLOBAL INC	-	2,010.00
SATELLITE TRACKING OF PEOPLE LLC	-	2,344.33
SATTLER, SARA E	240.00	560.00
SATWORX	165.78	665.34
SAUNDERS, ELEANOR SUE	-	3,000.00
SAVAGE, WILLIAM L.	11,360.00	18,386.57
SAVEMART	137.16	369.10
SAVERS STORE SUPPORT CENTER	76.88	344.53
SAVILLEX CORPORATION	-	434.70
SAVORY INVESTMENTS LLC	-	348.78
SAWTOOTH SNOW & ICE, LLC	-	967.81
SCHEELS	242.92	1,201.58
SCHERING-PLOUGH HOME AGAIN LLC	7,500.00	12,500.00
SCHNEIDER ELECTRIC IT USA, INC.	4,950.00	4,950.00
SCHOLASTIC BOOK FAIRS	4,530.83	5,439.27
SCHOOL OUTFITTERS LLC	788.66	2,707.90
SCHOOLSIN.COM	384.75	384.75
SCHREINERT LAW, P.L.L.C.	-	5,825.00
SCHREINERT, TAMATHA	4,500.00	8,250.00
SCHROEDER, JOHN (JACK)	964.23	4,531.71
SCHUMACHER, DEBORAH E.	2,770.00	2,770.00
SCHUMACHER, GERALD	-	3,000.00
SCOLARI'S FOOD & DRUG COMPANY	133.04	1,013.01
SCOTIA CONSULTING	-	33,740.00
SCOTT MARRIN INC	-	1,467.46
SCOTT PATTON	-	980.00
SCOTT ROOFING LLC.	-	2,294.00
SCRAM OF NEVADA	-	310.75
SCRAPS DOG COMPANY	-	21.31
SCRUB SHOPPER	86.90	200.33
SEARCHINSTITUTESTORE.COM	42.90	42.90
SEARS ROEBUCK AND COMPANY	702.56	2,859.91
SECO CONTROLS LLC	-	1,112.27
SECOND DISTRICT COURT - OGDEN	-	12.57
SECOND JUDICIAL DISTRICT COURT	-	1,120.00
SECURE ALERT	-	220.76
SECURITAS SECURITY SERVICES USA INC	-	8,325.04
SECURUS CORRECTIONAL BILLING SERVICE	184.21	364.80
SEIKO INSTRUMENTS USA	-	116.26
SELECTRON TECHNOLOGIES INC	-	29,086.25
SELF FUNDED HEALTH INSURANCE CLAIMS & ADMIN. (GROUPED)	3,758,051.63	16,195,057.18
SENIOR COALITION	-	75.00
SENIOR SPECTRUM NEWSPAPERS INC	1,680.00	4,720.00
SENIORS IN SERVICE	3,000.00	6,250.00
SENSIDYNE, LP	-	543.63
SENTINEL OFFENDER SERVICES LLC	3,384.33	14,043.37
SENTRY SECURITY FASTENERS INC	50,400.00	50,400.00
SEQUEL ALLIANCE FAMILY SERVICES LLC	50,410.50	129,203.00
SEROLOGICAL RESEARCH INSTITUTE	-	54.18
SERVPRO OF RENO E/C SPARKS	-	1,313.91
SERVRIGHT	-	367.18

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
SESAC INC	-	1,171.00
SETCOM CORPORATION	-	247.82
SETON IDENTIFICATION PRODUCTS	65.65	65.65
SETTLEMENT (GROUPED)	\$ 43,501.60	\$ 168,656.56
SEVERN TRENT SERVICES	-	81.70
SEWER EQUIPMENT COMPANY OF AMERICA	580.55	1,856.45
SEXTON, STEVEN L LTD	4,700.00	31,600.00
SHAFFER EQUIPMENT CO	151.24	2,434.63
SHAHRABANI & ASSOCIATES LLC	-	660.00
SHANNON, GREGORY R	-	3,600.00
SHARE-IT-DIGITAL RIVER INC	-	366.00
SHARP REPORTING SERVICES	22,147.65	61,106.05
SHASTA COUNTY TREASURER	-	105.50
SHASTA ELEVATOR CO	-	402.44
SHAW ENGINEERING LTD	-	20,983.91
SHEA, GERALD F., JR.	320.00	320.00
SHEAR TECH	-	567.25
SHEEHAN, CORNELIUS, JR.	440.00	440.00
SHELL OIL COMPANY	346.99	2,484.07
SHELLY'S HARDWARE	-	36.32
SHEPLERS INC	155.97	155.97
SHERMAN & HOWARD LLC	-	71,630.86
SHERWIN WILLIAMS COMPANY	53,322.50	90,868.25
SHI INTERNATIONAL CORP	136,959.20	734,258.20
SHOPLET.COM	-	106.90
SHOWCASES	-	92.88
SHRED-IT RENO	257.00	984.00
SHULMAN, ROGERS, GANDAL, PORDY & ECKER, P.A.	345.42	1,140.92
SIEGEL SUITES SPARKS	163.70	163.70
SIENA HOTEL SPA & CASINO	1,334.56	2,967.29
SIERRA APARTMENTS	-	2,545.80
SIERRA ASSOC OF FOSTER PARENTS	3,240.00	9,150.00
SIERRA BMW MOTORCYCLE INC	1,862.62	1,862.62
SIERRA CAFÉ AT RENOWN	-	17.70
SIERRA CHEMICAL COMPANY	565.18	32,388.36
SIERRA COMPUTER GROUP	5,326.50	16,612.50
SIERRA CONTRACTORS SOURCE	-	164.99
SIERRA CONTROLS LLC	47,031.35	230,057.76
SIERRA CUSTOM SIGNS	-	505.52
SIERRA DIESEL INJECTION INC	210.00	595.00
SIERRA ELECTRONICS INC	-	14,800.00
SIERRA ENVIRONMENTAL MONITORING INC	20.00	40.00
SIERRA FEED & SADDLERY	-	254.50
SIERRA FILTRATION PRODUCTS INC	4,078.27	15,021.28
SIERRA FREIGHTLINER	4,023.22	12,958.43
SIERRA FUEL CO	-	376.03
SIERRA GOLF CART & AUTO	1,451.84	5,256.22
SIERRA HOME HEALTH CARE	-	7,758.75
SIERRA INDUSTRIAL LLC	-	6,648.00
SIERRA INVISIBLE SHIELD	2,295.00	2,295.00
SIERRA MAINTENANCE INC	3,350.00	3,350.00
SIERRA MANOR APARTMENTS INC	235.00	235.00
SIERRA MEMORIAL GARDENS INC	-	1,332.00
SIERRA MINI MART	-	55.50
SIERRA MOUNTAIN BEHAVIOR CONSULTING	1,170.00	6,175.00
SIERRA MOVING SYSTEMS INC	-	58,719.05

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
SIERRA NEVADA AD PARTNERS	100.00	100.00
SIERRA NEVADA CONSTRUCTION INC	-	1,558,655.18
SIERRA NEVADA EQUIPMENT INC	\$ 292.00	\$ 3,465.00
SIERRA NEVADA MEDIA GROUP	1,002.38	28,348.45
SIERRA OFFICE SOLUTIONS	53,419.86	236,206.82
SIERRA PACIFIC TURF SUPPLY INC	91,324.06	158,545.59
SIERRA PATHOLOGY ASSOCIATES INC	350.00	350.00
SIERRA PHARMACY	25.00	85.00
SIERRA PSYCHOLOGICAL ASSOCIATES	6,000.00	15,875.00
SIERRA PSYCHOLOGICAL TESTING & ASSESSMENTS	-	1,980.00
SIERRA RENTAL & TRANSPORT CO INC	1,450.38	6,483.00
SIERRA REPAIR & SHARPENING INC	2,121.22	8,505.66
SIERRA ROOFING CORP	-	785.04
SIERRA RV SALES	-	1,446.39
SIERRA SENIOR SERVICES	5,115.00	14,745.50
SIERRA SERVICE ENTERPRISES INC	2,034.34	3,598.64
SIERRA SPECIALTY PHARMACY LLC	-	320.59
SIERRA SPORT & MARINE	370.80	5,523.28
SIERRA STEAMER	-	100.00
SIERRA TYPEWRITER COMPANY	975.00	1,954.00
SIERRA VETERINARY SPECIALISTS	-	1,475.28
SIERRA WELDING SUPPLY CO	2,263.26	6,596.91
SIERRA WINDOW FASHIONS & TINT	4,162.65	19,345.37
SIERRA YOUTH FOOTBALL LEAGUE	-	175.00
SIGMA-ALDRICH INC	1,301.66	3,661.91
SIGN CRAFTERS	-	348.00
SIGNA MECHANICAL	2,674.00	12,867.27
SIGNAL GROUP LLC	435.98	435.98
SIGNS BY TOMORROW	-	100.00
SIGTRONICS CORP	-	19.97
SILVER KNOLLS MUTUAL WATER COMPANY	7,204.86	19,301.79
SILVER PEAK ON THE RIVER	-	47.25
SILVER STATE ANALYTICAL LABS INC	250.00	3,116.51
SILVER STATE BARRICADE & SIGN INC	3,913.05	15,909.01
SILVER STATE FAIR HOUSING COUNCIL	5,000.00	12,750.00
SILVER STATE FENCE & STAIN	-	4,305.50
SILVER STATE HEATING & AIR CONDITIONING	27,584.78	29,279.78
SILVER STATE INDUSTRIES	1,366.50	6,661.50
SILVER STATE INTERNATIONAL INC	27,588.76	99,052.97
SILVER STATE SCREENING INC	2,103.77	5,910.33
SILVER STATE WIRE & CABLE INC	-	48.00
SILVER TERRACE ASSOCIATES	-	435.00
SILVER TERRACE ASSOCIATES, LLC	1,055.00	1,055.00
SILVERADO AVIONICS INC	-	5,695.90
SIMON, PAMELA	-	890.05
SIMPLE CREMATION INC	2,874.00	7,474.00
SIMPLEXGRINNELL LP	55,377.33	308,718.05
SINGH, HARJIT	-	1,300.00
SINNETT CONSULTING SERVICES LLC	-	245.00
SIRCHIE FINGER PRINT LABORATORIES	1,809.88	4,677.84
SIRESS ENTERPRISES	-	352.24
SITEIMPROVE	-	3,200.00
SK PROPERTIES LLC	-	1,589.00
SKAGGS PUBLIC SAFETY UNIFORMS & EQUIPMENT	119.00	1,359.44
SKARSHAUG TESTING LABORATORY, INC.	186.00	186.00
SKIDMORE, SHERI	-	300.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
SKILLPATH SEMINARS	-	1,057.85
SKILLSOFT CORPORATION	\$ -	\$ 6,282.54
SLAKEY BROTHERS INC	395.29	2,960.40
SLIDE MOUNTAIN USERS ASSOCIATION	300.00	300.00
SLOFIST, INC.	1,197.00	1,197.00
SMALLPOND STUDIO	314.00	314.00
SMARSH, INC.	1,560.00	3,840.00
SMART & FINAL STORES CORPORATION	1,365.21	5,526.35
SMART DATA STRATEGIES, INC.	-	15,000.00
SMART SECURITY SOLUTIONS, INC	1,440.00	17,065.00
SMARTDRAW.COM	316.95	316.95
SMARTPROS	-	249.00
SMARTSTYLE	35.50	35.50
SMITH EDWIN	-	9.78
SMITH MANUFACTURING CO.	-	5,299.00
SMITH MECHANICAL INC	8,081.20	33,726.88
SMITH POWER PRODUCTS INC	14,619.33	24,806.06
SMITH, MAISHA	1,026.00	6,397.75
SMITH, RON	-	400.00
SMITH'S FOOD & DRUG CENTERS INC	9.80	45.35
SNAP ON INDUSTRIAL	44.88	3,341.11
SNAP-ON	396.00	396.00
SNOQUIP INC	-	686.25
SNOWBRIDGE ASSOCIATES	2,995.00	2,995.00
SOCIAL & SENIOR SERVICE RENT ASSISTANCE (GROUPED)	4,970.00	44,340.54
SOCIAL ENTREPRENEURS INC	10,020.00	19,295.00
SOCIAL SERVICES GENERAL ASSISTANCE (GROUPED)	-	205.00
SOCIAL SERVICES HEALTH CARE ASSISTANCE PLAN	215,311.11	733,837.75
SOCIETY FOR HUMAN RESOURCE MANAGEMENT	-	190.00
SOCIETY OF CERTIFIED INSURANCE COUNSELORS	-	450.00
SOCIETY OF FORENSIC TOXICOLOGISTS	-	1,024.00
SOE SOFTWARE CORPORATION	-	5,000.00
SOFTCODE INC	-	17,000.00
SOFTLINK AMERICA INC.	-	5,000.00
SOLID WASTE ASSOC	-	200.00
SOMETHING TO BELIEVE IN COUNCELING	1,300.00	2,300.00
SONITROL OF SOUTHERN NEVADA	-	3,950.00
SOSUTV CORP	32,985.00	124,740.00
SOUND OFF SIGNAL	1,340.97	1,340.97
SOURCE REFRIGERATION & HVAC INC	1,030.94	2,401.24
SOUTHEAST FLORIDA LIBRARY INFORMATION NETWORK	-	40.00
SOUTHERN FOLGER DET. EQ. CO., LLC	-	15,450.00
SOUTHERN NEVADA HEALTH DISTRICT	-	116.00
SOUTHERN NEVADA PUBLIC TELEVISION	-	225.00
SOUTHLAND MEDICAL CORP.	191.48	191.48
SOUTHTREE	-	412.70
SOUTHWEST CIVIL CONSTRUCTORS LLC	-	409.99
SOUTHWEST GAS CORPORATION	5,369.81	19,819.08
SOUTHWEST THERMAL TECHNOLOGY	-	817.70
SOUTHWEST VILLAGE APARTMENTS	3,047.00	5,407.00
SPANISH HILLS APARTMENTS	-	1,050.00
SPANISH SPRINGS CAL RIPKEN BASEBALL	-	176.00
SPANISH SPRINGS CONSTRUCTION INC	-	447,757.56
SPARKS FLORIST	-	137.50
SPARKS TRIBUNE LLC	1,820.00	3,635.00
SPARTAN TOOL LLC	272.00	272.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
SPAULDING FOR CHILDREN	\$ -	\$ 103.55
SPB UTILITY SERVICES INC	306,484.09	1,136,546.20
SPCA OF NORTHERN NEVADA	-	85.00
SPECCHIO, MICHAEL	800.00	3,100.00
SPECIALIZED REFRIGERATION	1,095.06	2,352.23
SPECIALIZED SECRETARIAL SERVICES	-	4,280.00
SPECIALTY HEALTH MCO INC	550.00	4,330.00
SPECIALTY WELDING SUPPLY	-	2,935.75
SPECTRUM PHARMACY SERVICES LLC	-	9,006.87
SPENCER INVESTIGATIONS	-	4,294.98
SPG RETAIL RESOURCE	-	196.98
SPHERION CORPORATION	10,924.49	97,073.23
SPICY PICKLE	396.43	396.43
SPINGO SOLUTIONS INC	-	50.00
SPIRITHALLOWEEN.COM	-	68.95
SPOKEO	10.85	42.20
SPORTS AUTHORITY	-	209.98
SPORTSMAN'S WAREHOUSE	841.93	949.79
SPOT IMAGING	-	204.56
SPRAD'S RV	49.08	49.08
SPRAYER DEPOT	-	297.10
SPRAYTEC	29.96	301.91
SPRINGGATE, JOHN P, ATTORNEY	100.00	100.00
SPRINGHILL SUITES PARK	-	1,990.80
SPRINT	-	3,258.68
SR TECHNOLOGIES, INC.	2,000.00	2,000.00
SSI SCHOOL SPECIALTY	122.41	122.41
ST. JOSEPH CARE HOME	18,208.92	33,901.72
ST. PETERSBURG COLLECTION	425.84	930.57
STACS DNA INC.	20,000.00	67,505.92
STANBIO LABORATORY LP	3,444.04	6,761.91
STANDARD INSURANCE CO.	110,371.53	440,868.01
STANDARD PRINTING COMP	-	1,991.75
STANDARD REGISTER COMPANY	-	4,876.50
STANDARD TEXTILE CO.	-	9,975.90
STANDS AND MOUNTS.COM	1,769.00	1,769.00
STANLEY CONVERGENT	1,779.60	10,637.60
STANLEY STEEMER	-	498.00
STANTEC CONSULTING SERVICES INC	18,646.00	60,731.60
STAPLES	1,552.25	3,541.37
STAR CLEANERS	-	125.25
STAR ELECTRONICS LLC	318.00	1,272.00
STAR MARINE DEPOT	-	242.90
STARBUCKS CORPORATION	484.25	732.57
STARSOUND AUDIO INC	1,104.25	2,704.25
STATE BAR OF CALIFORNIA	-	690.00
STATE BAR OF NEVADA	1,148.00	64,747.00
STATE OF CALIFORNIA OFFICE OF VITAL RECORDS	-	25.00
STAUDOHAR, PAUL	-	5,447.79
STEAD TRANSFER STATION	41.95	41.95
STEAMBOAT CANAL AND IRRIGATION CO.	80,981.85	113,331.85
STEAMBOAT TRAILERS	7,097.75	13,266.00
STEEL FIXTURE MANUFACTURING CO	-	4,736.40
STEEVER, ETHAN E, PHD	-	275.00
STEINITZ, MARGARET	1,980.00	3,180.00
STEP 2 INC	\$ 15,225.24	\$ 67,726.74

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
STEPHEN KEY	-	1,630.00
STEPHENIE BROOME	3,240.00	3,240.00
STIPECH, DAVID J	1,500.00	3,000.00
STM LEARNING INC	-	211.00
STOESS, ALFRED W	240.00	560.00
STOESS, JEAN L	-	550.00
STORE SUPPLY	134.85	152.42
STOREY COUNTY	1,539.50	5,429.70
STORMWIND STUDIOS	-	1,500.00
STRANGE, MAYA P MD PC	13,832.00	30,628.00
STRATEGIC GOV'T RESOURCES INC	16,183.61	53,688.07
STRATFOR GLOBAL INTELLIGENCE	-	199.00
STREAKWAVE WIRELESS, INC.	-	1,691.21
STREET CRIMES	-	1,595.00
STREET RIDER OF RENO LLC	2,563.69	10,432.68
STUBBS, EVELYN	4,011.40	11,662.75
STUDIO 3 LTD PARTNERSHIP	-	991.00
STURTEVANT, JENNIFER A.	2,000.00	7,105.00
STUYVESANT, ROBERT P MSW	16,887.69	80,303.94
STYLES FOR LESS	-	128.95
SUBWAY	-	125.00
SULLIVAN STRUCTURES LLC	157,117.03	157,117.03
SULLIVAN, KARLA A	4,001.25	8,706.25
SUMMIT ENGINEERING CORP	70,357.01	103,042.01
SUMMIT PROFESSIONAL EDUCATION LLC	-	179.00
SUMMIT RACING	92.52	1,620.44
SUN BADGE COMPANY	-	338.00
SUN SRI CHROMATOGRAPHY ACCESS	-	1,942.44
SUN TRUST - DEBT SERVICE PAYMENTS	40,342.11	625,465.78
SUN VALLEY GENERAL IMPROVEMENT DISTRICT	110,471.11	466,056.20
SUNDANCE BOOKSTORE INC	289.60	321.50
SUNDANCE WEST APARTMENTS	-	1,565.00
SUNRIES IMAGING INC	-	4,000.00
SUNRISE ENVIRONMENTAL SCIENTIFIC TRIGON CORPORATION	999.38	4,228.89
SUNSET VISTA DESIGNS CO., INC.	140.24	140.24
SUNSHINE LITIGATION SERVICES LLC	20,019.20	104,031.35
SUNSTATE EQUIPMENT CO., LLC	929.00	929.00
SUPER 8	-	485.86
SUPER 8 MOTEL	-	80.98
SUPERIOR COURT OF ALAMEDA COUNTY	11.50	24.00
SUPERIOR COURT OF CALIFORNIA	-	598.69
SUPERIOR HYDRAULICS & FABRICATION	7,779.14	34,392.21
SUPERSHUTTLE EXECUCARD	-	779.60
SUPERWAREHOUSE	-	257.25
SUPPLYLINE INC	-	1,094.56
SUPPLYWORKS CORP	8,172.33	13,526.92
SUREFIRE LLC	-	249.20
SURF SHOP INC	-	42.49
SURPRISE VALLEY ELECTRIFICATION	352.25	1,334.68
SURRATT LAW PRACTICE, PC	2,145.60	3,109.44
SUR-TEMP HEATING & AIR CONDITIONING, LLC	785.00	785.00
SURVEILLANCE-VIDEO.COM	-	3,286.16
SURVEYMONKEY	-	1,923.04
SUSAN KIGER, LLC	17,823.30	53,091.65
SUZDALEV, GEORGE	\$ -	\$ 120.00
SWAHILI IMPORTS INC	-	1,010.37

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
SWEET DREAMS ACADEMY LLC	-	1,464.66
SWIM, POOL & SPA CONSULTANTS	638.55	1,149.53
SYMANTEC	-	995.00
SYNACCESS NETWORK INC	-	1,236.20
SYNERGY SOFTWARE TECHNOLOGIES INC	5,157.00	5,157.00
SYSCO	39,714.63	149,878.87
SYSTEMS & SPACE INC	1,070.88	4,554.64
T & D ACTION REPAIR	2,869.37	14,360.93
T J MAXX	-	16.99
T MOBILE	-	49.99
TAB PRODUCTS CO LLC	2,054.44	12,588.33
TACO BELL	-	10.92
TACTICALGEAR.COM	67.58	190.52
TAHOE BLUE PET WASH	8.00	8.00
TAHOE FAMILY SOLUTIONS INC	875.00	3,500.00
TAHOE PROSPERITY CENTER	-	1,625.00
TAHOE REGIONAL PLANNING AGENCY	34,840.00	34,840.00
TAHOE SUPPLY CO LLC	1,211.00	2,178.00
TAHOE TRANSPORTATION DISTRICT	262,550.00	262,550.00
TAHOE-PYRAMID BIKEWAY INC	-	38,839.00
TALENT FRAMEWORK	4,349.49	61,436.12
TALKINGTECH LTD	3,412.00	3,412.00
TAMMIE'S FAMILY DINER	-	6.99
TANNER, PATRICK	8,380.00	19,919.00
TARGET SOLUTIONS LEARNING	405.00	405.00
TARGET STORES	1,943.58	6,703.91
TASER INTERNATIONAL	36.80	1,157.96
TASK FORCE 1 INC	-	855.00
TAVERNETTI, GARY	-	3,000.00
TAXI CAB SERVICE	-	25.00
TCBY	-	450.00
TEAM CHEER	-	39.99
TEAM SPORTS INK LLC	-	372.76
TEAM TORQUE INCORPORATED	-	185.00
TEAMS SOFTWARE SOLUTIONS	-	125.00
TECH PRO RESEARCH	-	89.00
TECHNI-TOOL INC	-	44.45
TECHNOLOGY CENTER INC	6,575.95	25,967.69
TEEL TECHNOLOGIES	700.20	3,215.20
TEKTITE MANUFACTURING INC.	6,045.00	6,045.00
TELEDYNE ADVANCED POLLUTION	605.12	58,027.95
TELEDYNE INSTRUMENTS INC	-	38,757.90
TELEVISION EQUIPMENT ASSOC INC	-	265.55
TELTRONICS INC	1,049.15	1,049.15
TELVUE CORPORATION	17,223.00	17,223.00
TEMPEST TELECOM SOLUTIONS LLC	2,545.66	2,545.66
TEMPSYS INC.	-	3,594.84
TENNANT SALES AND SERVICE COMPANY	1,806.08	2,844.30
TERRI KEYSER-COOPER	13,000.00	13,000.00
TERRI KEYSET-COOPER	-	24,999.00
TERRY REILLY HEALTH SERVICES	-	342.79
TESSCO TECHNOLOGIES INC	858.39	16,613.74
TESTWAVE LLC	495.00	5,757.58
TEX EDWARDS & ASSOCIATES	\$ -	\$ 1,054.50
TEXAS BARCODE SYSTEMS	-	268.86
TGATEWAY	-	15.83

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
THAILAND UNIQUE	35.00	199.60
THATCHER COMPANY OF NEVADA	26,125.60	141,920.66
THE BAUSERMAN GROUP	-	18,750.00
THE CALIFORNIA COURT ASSOC	-	34.00
THE CARTBARN	1,072.86	1,169.98
THE CHAMBER	25.00	4,985.00
THE CPE DISCOUNT STORE	-	47.00
THE ESCAL INSTITUTE	-	6,293.00
THE GLENN GROUP	55,993.70	168,534.18
THE KIDS PLAYHOUSE & LEARNING CENTER	-	100.00
THE LIGHTHOUSE	-	474.74
THE LIGHTING SPOT	-	229.86
THE MALLORY CO	767.24	1,511.31
THE MEADOWS APT HOMES	-	2,526.00
THE MYERS & BRIGGS FOUNDATION	3,429.62	3,429.62
THE NEWS LINK GROUP	-	1,060.00
THE ORIGINAL SOURCE	-	229.11
THE PERMIT PLACE	7,349.13	28,355.97
THE POSTAL DEPOT	-	68.22
THE RADAR SHOP INC	-	4,765.00
THE ROSE LADY	255.20	255.20
THE SANDWICH FACTORY	829.83	829.83
THE SOLID WASTE ASSOCIATION OF NORTH AMERICA	200.00	200.00
THE SUPPLY CACHE	-	402.00
THE SUPPLY ROOM INC.	213.00	213.00
THE WASSERSTROM COMPANY	3,535.00	3,535.00
THE WEBSTAURANT STORE	532.97	5,274.05
THERACOM LLC	-	27,292.46
THERMO ELECTRON NORTH AMERICA LLC	-	4,780.00
THINGS REMEMBERED	-	84.94
THOLL FENCE INC	6,756.64	40,242.91
THOMAS SCIENTIFIC INC	561.15	561.15
THOMAS, CLAY EDWARD	80.00	240.00
THOMPSON GARAGE DOORS INC	1,775.86	10,444.98
THOMPSON PUBLISHING GROUP	-	4,118.00
THOMPSON REUTERS	-	227.25
THOMPSON, LYNDA & JEFFREY	2,550.00	2,550.00
THOMSON REUTERS INC	-	235.25
THORNDAL, ARMSTRONG, DELK, BALKENBUSH & EISINGER	58,202.09	277,129.95
THRIFT DEPOT	-	8.00
TIBURON INC	-	58,003.00
TICO CONSTRUCTION COMPANY INC	-	0.50
TICOR TITLE OF NEVADA INC	329,806.50	351,956.50
TIGER SUPPLIES INC	525.00	525.00
TIGERDIRECT.COM	4,699.11	5,168.43
TIKA	186.39	459.39
TIM O'CONNOR	-	126.31
TIMBERLINE POOLS & SPAS, INC.	-	11,950.00
TIMEKEEPING SYSTEMS	1,120.00	7,950.76
TIMEMARK INC	-	660.74
TIRAS, ALAN	330.00	330.00
TITAN CONSTRUCTION SUPPLY INC	12,228.44	53,223.34
TITAN ELECTRICAL CONTRACTING, INC.	\$ -	\$ 14,000.00
TITAN INFLATABLES LTD.	549,087.86	549,087.86
TLC INTEGRATION SYSTEM	-	900.00
TLC INTEGRATION SYSTEMS	-	8,825.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
TMART	-	22.43
T-MOBILE LAW RELATIONS	-	200.00
TNK RYDER LIMITED PARTNERSHIP	7,650.00	33,800.00
TOBEY-WADE CONSULTING	-	460.00
TODD VINGER & ASSOCIATES LLC	-	5,031.00
TOICO INDUSTRIES, INC.	589.88	589.88
TOM FLORAL INC	-	170.66
TOM GREEN	761.84	2,953.46
TOM'S SERVICE	-	64.26
TOOL BARN	-	98.96
TOP CARPET CARE	560.00	560.00
TORMA, GLORIA LEIGH	1,500.00	2,812.50
TOTAL ACCESS GROUP INC	-	7,332.43
TOTAL IMAGING SOLUTIONS	-	835.00
TOUCHBOARDS.COM	-	579.99
TOULOUSE, KIM	240.00	760.00
TOYS R US INC	474.24	1,133.25
TRACE ANALYTICS LLC	756.00	2,163.00
TRACTOR SUPPLY CO	212.91	872.54
TRAFX RESEARCH LTD	-	500.00
TRANE COMMERCIAL SERVICE CO	1,006.26	3,332.07
TRANS UNION LLC	2,504.47	5,058.19
TRANSAERO INC	-	2,522.43
TRANSUNION RISK AND ALTERNATIVE	5.75	1,390.75
TREASURER'S CHECKS (GROUPED)	1,509,348.22	6,652,034.31
TREASURER'S REFUND INTEREST (GROUPED)	1,388.05	44,302.30
TREASURER'S WITHHOLDING (GROUPED)	-	12.67
TREATMENT RESEARCH INSTITUTE	-	1,500.00
TRENCH DRAIN SYSTEM	-	716.65
TRENCH PLATE RENTAL COMPANY	440.40	5,061.46
TRIAD DEFENSE INTERNATIONAL	2,600.00	8,562.50
TRIAL SCIENCE INC	1,176.00	8,053.00
TRIANGLECABLES.COM	-	46.23
TRICOMBINE RESOURCES	-	177.13
TRIFOX LLC	-	200.00
TRINITY CENTER GENERAL STORE	-	50.00
TRINITY SERVICES GROUP	481.00	481.00
TRI-POINT REMARKABLE	-	78.80
TRIPP ENTERPRISES INC	1,677.45	5,670.89
TRIUMPH ELECTRICAL INC	-	87,460.76
TROPIC HUT CAFE	115.00	489.53
TROPICAL CAR WASH LLC	-	1,874.03
TROTTER LAW OFFICES LLC	300.00	3,918.07
TROXELL COMMUNICATIONS INC	1,543.00	3,879.00
TROY GROUP INC	-	983.43
TRUCKEE FLATS LLC	-	1,230.00
TRUCKEE MEADOWS COMMUNITY COLLEGE	-	12,000.00
TRUCKEE MEADOWS CREMATION & BURIAL SERVICES INC	17,865.00	46,932.00
TRUCKEE MEADOWS HEALTHY COMMUNITIES	-	118.00
TRUCKEE MEADOWS REG PLAN AGENCY	51,290.50	205,162.00
TRUCKEE MEADOWS TOMORROW	-	1,225.00
TRUCKEE MEADOWS WATER AUTHORITY	\$ 131,760.40	\$ 2,839,407.83
TRUCKEE RIVER ROCK	-	2,191.50
TRUCKEE TAHOE LUMBER CO.	147.68	147.68
TRUE DATA TECHNOLOGY, INC.	3,089.97	3,089.97
TRUELOVE, JEFF	-	27.45

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
TRUEPOINT SOLUTIONS, LLC	19,057.50	19,057.50
TRUONG, DUNG SO	-	1,730.00
TRUPAR AMERICA INC	-	191.10
TRUSS PLATE INSTITUTE INC	-	87.00
TRU-VISTA	9,687.50	58,750.00
TUIASOSOPO, FULU S.	794.07	794.07
TUMBLEWEED PRESS INC	-	2,994.00
TURBOTAX	-	59.99
TURF STAR INC	4,043.98	47,113.57
TUSCANY SUITES LLC	4,493.10	4,493.10
TWIN CITY SURPLUS	-	107.84
TYCO INTEGRATED SECURITY LLC	420.00	1,641.64
TYLER TECHNOLOGIES	6,070.00	229,931.27
TYNDALL FENCE	-	26,260.00
TYRES INTERNATIONAL INC	1,539.78	1,801.22
U. S. DEPARTMENT OF STATE	80.00	394.85
U. S. DEPT OF INTERIOR	-	9,682.89
U. S. POSTMASTER	160,013.43	666,482.43
U.S. BANK SUPPLY	29.85	29.85
U.S. DEPARTMENT OF JUSTICE	938.70	938.70
U.S. DEPT OF HOMELAND SECURITY	50.00	125.02
U.S. DISTRICT COURT WATER MASTER	44.80	405.12
U.S. FIREARMS ACADEMY	1,125.00	2,274.99
U.S.D.I. BUREAU OF LAND MANAGEMENT	-	43.99
UCT LLC	861.17	5,193.29
U-HAUL INTERNATIONAL	21.80	21.80
ULINE INC	2,670.53	15,183.68
UNBEATABLESALE.COM	-	97.00
UNDERGROUND SERVICE ALERT OF NORTHERN CALIFORNIA	-	1,690.44
UNDERGROUND VIDEO TECHNOLOGY INC	-	640.00
UN-DU	-	103.83
UNIFIED OFFICE SERVICES	962.98	962.98
UNIFORM WAREHOUSE	-	68.04
UNIFORMITY INC	7,757.63	76,452.72
UNION PACIFIC RAILROAD COMPANY	695.90	695.90
UNIPAK DESIGNS	234.24	234.24
UNISOURCE WORLDWIDE	-	23.16
UNITED LABORATORIES INC	778.40	17,170.40
UNITED PARCEL SERVICE	2,636.35	10,093.16
UNITED RENTALS INC	229.50	6,561.97
UNITED ROTARY BRUSH CORP	-	10,301.45
UNITED SITE SERVICES OF NEVADA INC	5,947.00	22,156.73
UNITED STATES PLASTIC CORP	-	81.69
UNITED STATES POSTAL SERVICE	5.05	5.05
UNITED TEXTILES INC	-	941.88
UNIVERSAL POLICE SUPPLY CODE	-	479.70
UNIVERSAL PUBLIC PROCUREMENT CERTIFICATION COUNCIL	200.00	200.00
UNIVERSAL SPECIALITIES	-	720.94
UNIVERSITY HEALTH PROFESSIONALS	7,800.00	28,262.50
UNIVERSITY OF CALIFORNIA	-	253.00
UNIVERSITY OF FLORIDA	\$ -	\$ 980.00
UNIVERSITY OF INDIANA	-	1,500.00
UNIVERSITY OF LOUISVILLE	-	3,450.00
UNIVERSITY OF NEVADA	323,111.77	1,510,596.51
UNIVERSITY OF NORTH CAROLINA	-	1,848.00
UNIVERSITY RADIOLOGY	-	363.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
UNLV COMMUNITY HEALTH SCIENCES	75.00	75.00
UPBEAT SITE FURNISHINGS	1,559.15	1,559.15
UPS	7.07	7.07
UPSTART PROMOTIONS	257.33	953.50
URBAN ARMOR GEAR	-	139.80
URG CORPORATION	358.67	663.45
US AIR CONDITIONING DISTRIBUTIONS	1,362.63	1,362.63
US BANK - DEBT SERVICE PAYMENTS	4,352,466.52	12,377,302.60
US DISTRICT COURT	-	276.00
US FOODSERVICE INC	23,821.23	46,344.35
US GEOMATICS	-	4,960.00
US IMAGING INC	13,170.00	30,978.21
US MOTOR POWER	700.00	700.00
USA BLUEBOOK	243.89	11,621.65
USBORNE BOOKS	-	144.07
USC FOUNDATION FOR CROSS-CONNECTION CONTROL & HYDRAULIC RESEARCH	133.50	133.50
USDA FSA APFO	-	231.52
USI CORPORATION	-	2,434.00
USI GOVERNMENT SALES	-	517.75
USU CONFERENCE SERVICE	-	1,385.00
UTAK LABORATORIES INC	1,531.20	9,189.57
UTILITIES INC OF NEVADA	10,996.14	65,244.34
UTILITY ASSOCIATES INC	3,528.00	19,574.71
UTILITY MANAGEMENT SERVICES	2,100.00	2,100.00
UTILITY REFUND VENDOR (GROUPED)	62,586.33	390,545.83
UTILITY TRAILER SALES	-	160.00
UVERITECH INC	-	107.00
VABADUS LLC	25,890.49	157,357.44
VACUUM PARTS	-	36.98
VALHALLA PROPERTIES LLC	1,759.00	1,759.00
VALLEY COMMUNICATIONS, INC.	10,480.00	10,480.00
VALLEY CONCRETE CO INC	-	45,086.00
VALLEY DECORATING CO	-	13,950.00
VALLEY INNOVATIVE SERVICES INC	323,615.06	1,363,060.97
VALLEY LOCK AND KEY	-	147.00
VAN ALLEN PLUMBING	3,997.94	21,689.99
VAN LYDEGRAF, LANCE ATTORNEY	200.00	900.00
VAN WOERT-BIGOTTI ARCHITECTURE	132,983.80	162,968.80
VANITY ENTERTAINMENT	-	1,000.00
VANS	45.00	381.39
VANWINKLE, JAMES C	439.20	539.20
VERIZON WIRELESS	-	1,199.96
VERIZON WIRELESS SERVICES LLC	39,827.58	155,305.46
VERNON LIBRARY SUPPLIES INC	186.39	372.96
VERTIQ SOFTWARE LLC	12,950.00	48,350.00
VESTA CORP.	188.00	188.00
VETCO ELECTRONICS	55.35	55.35
VETERINARY APPAREL COMPANY	-	419.95
VETERINARY PET INSURANCE	-	674.00
VF OUTLET	\$ -	\$ 39.99
VIALANGUAGE INC	-	1,318.12
VICKEREY	-	42.50
VIDEO CAT PRODUCTIONS INC	-	-
VIDEOCAT PRODUCTIONS, INC.	320.00	360.00
VIDEOEYE CORP.	444.00	444.00
VIETNAM VETERANS OF CALIFORNIA	48,259.60	185,226.37

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
VILLAGE ACE HARDWARE INC	1,026.29	3,340.67
VINSON, ROBERT	100.00	300.00
VINTAGE AT SOUTH MEADOWS	1,112.97	1,112.97
VIP ENTERPRISES LLC	-	652.00
VISION CONTROL ASSOC. OF NV, INC.	7,006.14	22,343.67
VISION SERVICE PLAN	134,684.48	462,539.18
VISTA POINT APARTMENTS	-	300.00
VISTAPRINT.COM	-	88.99
VITAL RECORD REQUESTS (GROUPED)	2,529.10	9,436.71
VITAL STATISTICS	36.00	36.00
VITALITY CENTER	-	1,000.00
VITALSEARCH CO	98.95	197.90
VITASALUS INC	-	213.51
VOHL, CECILIA	-	358.40
VOIANCE LANGUAGE SERVICES LLC	1,671.92	5,955.65
VOICEPLUS INC	1,950.00	6,250.00
VOLUNTEERS OF AMERICA	28,193.35	109,528.57
VSR INDUSTRIES	890.12	1,498.24
VULCAN ALUMINUM	4,230.50	4,230.50
VWR INTERNTIONAL INC	3,554.90	15,478.79
WADSWORTH JUSTICE COURT	4,413.72	19,143.73
WALGREENS	247.16	983.50
WALKER RIVER CONSTRUCTION INC	-	85,514.00
WALKER, KRISTIE LYNN	-	360.00
WALKER, RANDI LEE	17,145.35	64,288.65
WALLGUARD.COM	118.22	118.22
WALMART	120.00	1,094.00
WAL-MART	12,167.77	65,951.45
WALTON'S INC	15,535.00	40,902.00
WALZ GROUP LLC	-	680.09
WARNER, KAREN	-	455.00
WARREN & SCHIFFMACHER LLC	2,750.00	4,250.00
WASHINGTON SECRETARY OF STATE	-	23.25
WASHOE COUNTY	48,406.18	160,983.63
WASHOE COUNTY SCHOOL DISTRICT	-	191.00
WASHOE COUNTY BAR ASSOC	2,485.00	10,321.00
WASHOE COUNTY DOMESTIC VIOLENCE TASKFORCE	-	1,500.00
WASHOE COUNTY SCHOOL DISTRICT	2,475.00	24,570.24
WASHOE COUNTY SHERIFF'S OFFICE COMMISSARY FUND	590.30	721.14
WASHOE LEGAL SERVICES	91,517.80	464,017.81
WASHOE METAL FABRICATING INC	9,341.39	40,675.34
WASTE MANAGEMENT	27,700.10	88,100.84
WATCH GUARD VIDEO	-	4,080.00
WATCHGUARD VIDEO	-	700.00
WATER ENVIRONMENT FEDERATION	-	1,204.00
WATER UNLIMITED	-	348.12
WATERFILTERS.NET	107.05	107.05
WATERMAN INDUSTRIES	5,423.00	5,423.00
WATERS VACUUM TRUCK SERVICE	\$ 3,615.00	\$ 13,272.50
WATSON, KRISTIE LYNN	-	585.00
WATSON-MARLOW, INC.	-	253.55
WAUSAU FINANCIAL SYSTEMS	-	-
WAUSAU FINANCIAL SYSTEMS INC	-	20,004.00
WAVE CAR WASH LLC	3,931.90	13,388.50
WAVE PLUMBING SUPPLY	1,015.00	1,015.00
WAYFAIR	-	4,652.83

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
WAYNE J CHRISTIAN ORTHODONTICS	-	260.00
WCSO COMMISSARY FUND	21.00	111.75
WEATHERNET LLC	-	1,380.00
WEATHERTECH AUTOMOTIVE ACCESSORIES	227.90	227.90
WEAVERVILLE AUTO PARTS	-	8.49
WEB NETWORK SOLUTIONS	53.98	503.91
WEBB, CARL	7,087.50	28,350.00
WEBER'S CABINET & FIXTURE CO	-	2,250.00
WEBFOOT TRUCK & EQUIPMENT	-	6,227.03
WEDCO INC	2,978.92	10,969.55
WEED WARRIORS 2015	100.00	100.00
WEIHER, RICHARD G PHD	29,892.00	101,691.00
WEINRAUB, MICHAEL MD FAAP	-	16,300.00
WEISS FAMILY PROPERTIES	-	1,175.00
WELCOME ABOARD TRAVEL	79,307.80	280,372.46
WELL MITIGATION (GROUPED)	-	31,651.00
WELLS FARGO CARD SERVICES	-	198.35
WELLS FARGO INSURANCE SERVICE OF NEVADA INC	12,066.00	1,046,229.29
WEST COAST IMAGING/TECHNOLOGY	-	748.75
WEST COAST NETTING, INC.	-	1,091.24
WEST COAST SAND & GRAVEL INC	2,335.36	4,682.74
WEST GROUP	66,177.02	254,796.13
WEST MARINE	89.78	1,994.89
WEST, MICHELLE	67.18	67.18
WESTCARE NEVADA INC	1,233.33	223,364.80
WESTCO SURPLUS	-	786.61
WESTECH ENVIRONMENTAL SERVICES	-	12,782.97
WESTERN ELECTRIC GROUP, LLC	15,417.81	15,417.81
WESTERN EMULSIONS INC	16,573.80	34,082.55
WESTERN ENVIRONMENTAL TESTING LAB	5,091.00	65,337.75
WESTERN HELICOPTERS INC	-	6,073.00
WESTERN HIGHWAY PRODUCTS INC	1,033.00	2,064.21
WESTERN HYDRO CORPORATION	29.87	75.92
WESTERN INDUSTRIAL NEVADA	621.00	1,461.00
WESTERN INDUSTRIAL PARTS INC	8,365.65	35,826.47
WESTERN INTERSTATE CHILD SUPPORT ENFORCEMENT COUNCIL	830.00	1,600.00
WESTERN NEVADA DEVELOPMENT DISTRICT	-	5,500.00
WESTERN NEVADA KENWORTH	277.96	730.53
WESTERN NEVADA SUPPLY CO	49,222.87	283,499.09
WESTERN PACIFIC DISTRIBUTORS INC	-	591.70
WESTERN PACIFIC ELECTRIC INC	-	15,445.00
WESTERN REGION INTERGOVERNMENTAL PERSONNEL ASSESSMENT COUNCIL	475.00	475.00
WESTERN SCIENTIFIC	-	987.75
WESTERN STATES POLICE CANINE ASSOCIATION	-	285.00
WESTERN STATES PROJECT	-	600.00
WESTERN STATES SHERIFF'S ASSOCIATION	300.00	300.00
WESTERN TURF & NURSERY	260.80	1,645.55
WESTERNAIRE INC	\$ -	\$ 107.50
WESTFIELD, ANITA	80.00	520.00
WESTON WOODS STUDIOS INC	239.80	239.80
WESTWOODS INC	900.00	900.00
WHITCO INC	-	1,800.00
WHITTELL POINTE APARTMENTS	2,363.00	2,363.00
WHITTEMORE, DAVID J	320.00	1,120.00
WHITTLESEA CHECKER TAXI INC	1,458.68	5,621.42
WHOLE FOODS	-	17.97

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
WIDEMAN, ROBERT F.	80.00	400.00
WILBUR D MAY MUSEUM GIFT SHOP	-	3,500.00
WILD AND WOLF LIMITED	353.16	353.16
WILD ISLAND INC	-	500.00
WILDCREEK BUSINESS PARK ASSOC	2,428.80	14,572.80
WILDLAND URBAN INTERFACE	50.00	50.00
WILDLIFE REVOLUTIONS LLC	-	5,000.00
WILLIAM S. HEIN & CO., INC.	68.86	68.86
WILICK LAW GROUP	-	50.00
WILLOW SPRINGS CENTER	-	10,868.00
WILSON, DEREK	240.00	480.00
WINCO FOODS LLC	-	7,000.00
WISE CONSULTING & TRAINING	2,292.50	4,582.00
WITMER PUBLIC SAFETY GROUP	1,045.00	2,503.90
WITMER, BRUCE	80.00	480.00
WITNESS (GROUPED)	534.70	1,809.55
WITTMAN, JERRY MA, MFT, LADC	-	1,300.00
WOLF MACHINE INC	150.00	150.00
WOLF PACK SPORTS PROPERTIES	-	124,000.00
WOLF, ANDREW N.	-	300.00
WOLF, CHARLES D	-	4,975.00
WOLFVISION	-	106.00
WOLTERS KLUWER LAW & BUSINESS	1,344.90	6,205.12
WON DOOR CORP.	523.50	523.50
WONDER LODGE	525.00	815.00
WOOD RODGERS INC	36,591.45	281,286.42
WOOD, VALERI LCSW	-	700.00
WOOD-ANTON, YVONNE PH.D.	475.00	475.00
WOODBURY COUNTY CLERK	-	25.50
WORD PRESS	299.00	598.00
WORK WORLD RENO	229.96	464.91
WORKING PERSONS STORE	-	320.00
WORKSPACE LTD	-	1,626.39
WORLD BOOK INC	-	5,943.00
WORLDWIDE ENVIRONMENTAL PRODUCTS	212.20	5,320.02
WORLEYPARSONS GROUP INC	-	176.80
WORTHEN EQUIPMENT	-	978.26
WOW CLEANING SERVICES	600.00	600.00
WRIKE.COM	747.00	2,739.00
WRISTBAND EXPRESS	-	138.22
WS DARLEY & CO	-	213.90
WTR ELECTRIC INC	9,608.13	14,333.13
WUD WIRELESS	-	34.70
WURTH LOUIS AND COMPANY	-	115.29
WURTH USA INC	-	455.72
WW GRAINGER INC	98,329.19	264,055.72
XBYTE TECHNOLOGIES	\$ -	\$ 410.77
XEROX CORPORATION	43,194.39	126,167.45
XML SITEMAPS LTD	-	19.99
XPEDX	1,607.00	1,607.00
X-RITE INCORPORATED	-	179.00
XU, YING	-	40.00
Y SOFT NORTH AMERICAN	-	1,045.00
YAHOO! DOMAINS	9.95	9.95
YAMAS CONTROLS	1,276.40	1,404.20
YANG, SANDY	250.00	250.00

**Washoe County, Nevada**  
**Quarterly Report of Payments by Payee**  
**for the Period 4/1/2015 - 6/30/2015**

Note: certain payees have been grouped by type of payment due to confidentiality or one-time small payment size.

VENDOR	4TH QTR	YTD PAYMENTS
YASMER, MICHAEL DEAN	750.00	1,100.00
YESCO OUTDOOR MEDIA	-	2,000.00
YIM, BYONGKU JOHN	-	120.00
YOUNG ELECTRIC SIGN CO INC	-	7,939.80
YOUNG EXPLORERS	34.95	187.20
YOUNG, LISA A	4,334.20	12,019.65
YOUNG, TED W	1,050.00	1,050.00
YOURMEMBERSHIP.COM, INC	417.50	417.50
YOUTH LAW CENTER	6,600.00	26,600.00
YSI INCORPORATED	-	430.00
ZAP MANUFACTURING INC	-	1,967.40
ZAYO BANDWIDTH LLC	12,524.58	56,036.22
ZBATTERY.COM, INC.	59.81	59.81
ZEE MEDICAL INC	319.29	757.06
ZEP MANUFACTURING	3,334.37	12,644.68
ZERO WASTE USA INC	-	2,849.10
ZETRON INC	-	1,318.99
ZGG INC	5.99	5.99
ZIHN, ISOLDE	11,830.20	67,113.00
ZIMMCO EQUIPMENT INC	3,104.24	6,163.51
ZIONS BANK - DEBT SERVICE PAYMENTS	8,821.75	1,076,174.75
ZIONS PUBLIC FINANCE, INC.	9,500.00	9,500.00
ZIPCODES.COM	-	449.95
ZOLL MEDICAL CORP	-	2,290.25
ZONES INC	-	90,197.78
ZORO TOOLS INC	-	432.03
ZUMAR INDUSTRIES, INC.	-	7,941.50
Grand Total	\$ 96,730,714.57	\$ 430,813,039.70